



**Bill to:**  
BIG M II, Inc  
,  
,  
,

Invoice Date: 06/21/2024  
Invoice #: 30043908  
Terms: NET 30  
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		#1 Jim Walter Rd, Texarkana, AR 71854 - 5301 Old Pearman Dairy Rd, Anderson, SC 29625			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



# BIG M

## Rate Confirmation Agreement for Big M II, Inc.

**\*\*\* THE FOLLOWING MUST BE PRESENTED FOR PAYMENT \*\*\***

**Carrier invoice - Proof of Delivery - Applicable receipts**

Failure to provide any of the required documents will result in delay of payment.

**ALL CARRIER PAPERWORK MUST be submitted by email to [carrierpaperwork@bigm.com](mailto:carrierpaperwork@bigm.com)**

1. Unless Big M II provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Big M II exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirements shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this rate confirmation. Rate may be reduced if the load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions of this shipment may jeopardize or result in loss of future business opportunities with Big M II.
3. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Big M II will not provide any reimbursement of any not, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumber receipt is provided when a lumber is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Big M II immediately, at time of occurrence, and noted on the bill of lading.
4. Big M II Customer requires that Carrier provide, through Big M II, the following electronic shipment status updates via Trucker Tools driver app, EDI, or through another approved electronic method of providing shipment status updates (unless otherwise specified in this confirmation) at the following intervals: Arrival at and departure from Shipper(s) within thirty(30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty(30) minutes of occurrence. Any Carrier who does not Track will be subject to a \$500 fine. **\*Note\* Carrier is ineligible for detention if approved electronic tracking is not enabled and operational for the required tracking period. Carrier must be tracking before pickup, during transit and while at receiver(s).**
5. For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of coverage vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and /or equipment that is not listed as scheduled on Carrier's cargo insurance policy.
6. Big M II Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment: Pursuant to Big M II carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from Big M II. Carrier shall notate the condition of the seal on the bill of lading upon delivery.
7. For questions regarding rate verifications or other load related questions please contact the logistics professional listed on the rate confirmation. For any problems or issues after regular business hours or over the weekends, please contact Big M II at 844-844-4639 or 662-815-5000.
8. For questions regarding payment processes please contact [carrierinfo@bigm.com](mailto:carrierinfo@bigm.com)

Big M II, Inc.  
6341 B Hwy 15  
Blue Mountain, MS 38610  
877-553-2446 662-815-5020

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### Load Confirmation

30043908

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Luke
	BURBANK IL 60459	<b>Phone:</b>	708-852-5668
<b>Date:</b>	06/20/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	30043908	<b>Commodity:</b>	PAPER PRODUCTS
	<b>Miles:</b>	734.0	<b>Weight:</b>	44656.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	3000424652	<b>Reference:</b>	1600078

<b>PU 1</b>	<b>Name:</b>	Graphic Packaging Abernathy	<b>Date:</b>	06/20/2024 1600
	<b>Address:</b>	#1 Jim Walter Rd		06/20/2024 1600
		TEXARKANA AR 71854	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	Live load
	<b>Reference number:</b>	PU 3000424652		

<b>SO 2</b>	<b>Name:</b>	Spartan Warehouse and Distribution	<b>Date:</b>	06/21/2024 1000
	<b>Address:</b>	5301 Old Pearman Dairy Rd		06/21/2024 1000
		ANDERSON SC 29625	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	PO 1600078		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
	<b>Total Carrier Pay:</b>	\$1,600.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Graphic Packaging Abernathy - 10000187: Trucker Tools Tracking App is required for detention approval.  
Graphic Packaging Abernathy - 10000187: CHECK IN AS SHIPPER AND RECEIVER AS BIG M!

10 YEAR OR NEWER 53 DRY VAN, CLEAN, DRY, ODOR FREE, NO HOLES OR DAMAGES REQUIRED!

**Please Sign:** *Luke Miche*

**Driver Name:** Enquire  
**Driver Cell:** 786-508-8642  
**Driver Email:** luke@rtbrz.com  
**Tractor #:** 608  
**Trailer #:** H03251

(X) Accept


( ) Decline

**Attention:** Robert Maynard  
rmaynard@bigm.com  
469-949-8041







Date: 06/20/2024		BILL OF LADING		Page 1 of 2	
Shipper Name: Graphic Packaging Intl LLC		BOL Number: 03686330004246520			
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840					
SID #: 0B55		FOB: ( )			
SHIP TO		CARRIER NAME: BIG M TRANSPORTATION INC			
SPARTAN WAREHOUSE & DISTRIBUTION 5301 OLD PEARMAN DAIRY RD ANDERSON, SC 29625		Trailer number: BMAV03251			
CID #: 0000801175		Seal number(s): 0243882			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: BMAV			
		Shipmont Number: 3000424652			
		Pro number:			
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS		Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect ( ) 3rd Party ( ) ( ) Master Bill of Lading with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
1600078	8	44453	N	170-9022 - EVEREST FOB 12PT PEFC	
GRAND TOTAL		8	44453		
HANDLING UNIT		CARRIER INFORMATION		LTL ONLY	
QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC # CLASS
8	U	8	R	44453	PULPBOARD PAPER
GRAND TOTAL		8	44453	GRAND TOTAL	
COD Amount: \$		Fee Terms: Collect ( ) Prepaid: ( )			
Customer Signature		Customer check acceptable:			
SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/PICKUP DATE			
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and		The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and			
This bill of lading is subject to the terms and conditions of the U.S. DOT emergency response guidelines or		This bill of lading is subject to the terms and conditions of the U.S. DOT emergency response guidelines or			
Property described above is received in good order, except as noted.		Property described above is received in good order, except as noted.			



**SUPPLEMENT TO THE BILL OF LADING**

BOL Number: 036863300004246520

**ADDITIONAL SPECIAL INSTRUCTION**

PLEASE SECURE AN APPT FOR EACH LOAD

E-MAIL MORGANT@LBPMFG.COM DELIVERY APPT ARE SET

M-F BETWEEN HOURS OF 7AM - 3PM, UNLESS

ALTERNATIVE ARRANGEMENTS ARE MADE WITH THE

RECEIVER

PO 1600078







# OPT1 SHIPPING PACKING LIST



Page: 1 of 1  
06/20/2024 18:16 CST

Ship To: SPARTAN WAREHOUSE & DISTRIBUTION  
5301 OLD PEARMAN DAIRY RD,  
ANDERSON, SC 29625  
Atn: Receiving Department  
Sold to: SABERT CORP  
2288 MAIN ST,  
SAYREVILLE, NJ 08872-1476  
Ship-from: Graphic Packaging Intl LLC  
1 JIM WALTER DRIVE  
TEXARKANA, AR 71854-4840

BOL No. 0356633004246520  
Carrier: BMW BIG M TRANSPORTATION INC  
Vehicle ID: BMV03251  
Seal#: 0243882  
Shipment No: 3000424652

UNLESS NOTED OTHERWISE, ALL GRAPHIC PACKAGING PRODUCTS ARE MADE FROM 100% RECYCLED PAPER. FOR REC OWN VALIDITY AND OTHER INFORMATION GO TO <https://www.graphicpackaging.com/customer-resources>

Order#	Item	Len/Dia	Width	Roll	Set	Customer Pk#	Grade	Wt (lb)	Unit#	Units	Length (ft)	Area (MSF)
Delivery # 1000092174 100% PFEC Certified SC6-PFEC/CC-008742 (volume credit) 101212102 20	EVEREST PFC 12PT PFEC	070 IN 48	7/16 IN	K141560393	D	5,508	K141250416	1	26,487	106,914		
				K141560393	D	5,508	K141560393	1	26,159	105,560		
				K141560383	C	5,567	K141560383	1	26,159	105,560		
				K141560384	Z	5,571	K141560385	1	26,281	106,082		
				K141560389	D	5,515	K141560389	1	26,132	105,723		
				K141560390	Z	5,568	K141560393	1	26,286	106,102		
				K141560393	C	5,568	K141560393	1	26,286	106,102		
Item Subtotals (QTY Shipped)								44,453 LB	8	210,159 FT		848,298 MSF
								20,164 KG				78,809 KMA

Total for shipment: Total # of Handling Units (HU) 8  
- Roll HU(s) 8

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoice detail.

Date: 06/20/2024  
SUPP