



Bill to:
BIG M II, Inc

Invoice Date: 02/16/2024
Invoice #: 40031268
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		#1 Jim Walter Rd, Texarkana, AR 71854 - 1447 Enterprise Blvd, Kinston, NC 28504			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

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 lump sum receipt is provided when a lump sum 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

Big M II, Inc
6341B Hwy15
Blue Mountain, MS 38610
877-553-2446 662-815-5040

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Load Confirmation

40031268

Carrier:	ROYAL 3 INC	Contact:	Joey
	Chicago IL 60638	Phone:	321-465-5667
Date:	02/12/2024	Fax:	

Order	Order:	40031268	Commodity:	ROLL STOCK PAPER
	Miles:	1102.0	Weight:	44870.0
	Temp:		Trailer:	Van (DAT)
	BOL:	3000407957	Reference:	4503299698

PU 1	Name:	Graphic Packaging Abernathy	Date:	02/12/2024 1100
	Address:	#1 Jim Walter Rd		02/12/2024 1100
		TEXARKANA AR 71854	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PU 3000407957		

SO 2	Name:	PACTIV LLC	Date:	02/14/2024 0800
	Address:	1447 Enterprise Blvd		02/14/2024 0800
		KINSTON NC 28504	Contact:	Kiameshia Rouse
	Phone:	252-520-5035	Driver Load:	No driver loading or unload
	Reference number:	PO 4503299698		

Payment	Carrier Freight Pay:	\$2,100.00
	Total Carrier Pay:	\$2,100.00

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: *Joey Cimbalerjevic*

Driver Name: Ed
Driver Cell: 772-773-2133
Driver Email:
Tractor #: 759
Trailer #:

(X) Accept

() Decline

Attention: Cody Spears
cspears@bigm.com
469-949-8041 2603








Image Word

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Date: 02/12/2024		BILL OF LADING		Page 1 of 2	
Shipper Name: Graphic Packaging Intl LLC			BOL Number: 03686330004079579		
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55			 (402)03686330004079579		
SHIP TO: PACTIV LLC 1447 ENTERPRISE BLVD KINSTON, NC 28504-7566 CID #: 0000055678			CARRIER NAME: BIG M TRANSPORTATION INC Trailer number: BMAV289472 Seal number(s): 0241182 SCAC: BMAV Shipment Number: 3000407957 Pro number:		
THIRD PARTY FREIGHT CHARGES BILL TO			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		
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS			CUSTOMER ORDER INFORMATION		
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4503299698		10	44340	N	ZR0096982 - FORTRESS CS 16.3PT PA
GRAND TOTAL		10	44340		
HANDLING UNIT		PACKAGE		CARRIER INFORMATION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
10	U	10	R	44340	PULPBOARD PAPER
GRAND TOTAL		10	44340		
COD Amount: \$		Fee Terms: Collect: () Prepaid: ()			
Customer check acceptable:		The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignee for unpaid freight charges.			
Customer Signature:  Date: 2-14-24		Shipper Signature: _____ Date: _____			
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>		CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and pallets. Carrier certifies emergency response information was made available. U.S. DOT emergency response guidebook or equivalent is on hand in the vehicle.</small>  2/12/24 <small>Property described above is received in good order, except as noted.</small>			

