



Bill to:
BIG M II, Inc

Invoice Date: 08/02/2024
Invoice #: 30057222
Terms: NET 30
Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		4001 MC Cords Ferry Rd, EASTOVER, SC 29044 - 296 Ida Drive, PENNINGTON, AL 36916			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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



Rate Confirmation Agreement for Big M II, Inc.

***** EFFECTIVE 02/01/2024 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. Big M II will not provide any reimbursement of any not, prior-approved accessorial charges. Accessorial charges must be authorized and approved prior to or at time of occurrence. **All requests for reimbursement of associated costs incurred by the carrier must be submitted within 24 hours of delivery.** Upon approval, a new rate confirmation will be sent to carrier indicating approved amounts. Failure to follow these procedures, may result in nonpayment of said fees. Carrier is responsible for all initial payments to 3rd parties - Big M II does not pre-pay or advance for 3rd party services. 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.
6341 B Hwy 15
Blue Mountain, MS 38610
877-553-2446 662-815-5020

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Load Confirmation

30057222

Carrier:	ROYAL 3 INC	Contact:	Mike
	Chicago IL 60638	Phone:	630-485-7370 x113
Date:	08/01/2024	Fax:	

Order	Order:	30057222	Commodity:	ROLL STOCK PAPER
	Miles:	509.0	Weight:	43999.0
	Temp:		Trailer:	Van (DAT)
	BOL:	7000405674	Reference:	5539894

PU 1	Name:	INTERNATIONAL PAPER	Date:	08/01/2024 1600
	Address:	4001 Mc Cords Ferry Rd		08/01/2024 1600
		EASTOVER SC 29044	Contact:	
	Phone:		Driver Load:	Live load
	Reference number:	BM 7000405674		
	Reference number:	BM 7000405674		
	Reference number:	CR 0102008495		
	Reference number:	PO NA		
	Reference number:	SI A0769		

SO 2	Name:	Marco Warehouse	Date:	08/02/2024 0600
	Address:	296 Ida Drive		08/02/2024 1400
		PENNINGTON AL 36916	Contact:	Matthew Anthony
	Phone:	404-226-6145	Driver Load:	Live unload
	Reference number:	CR 0102008495		
	Reference number:	PO 5539894		
	Reference number:	SI A0000639611		

Payment	Carrier Freight Pay:	\$850.00
	Total Carrier Pay:	\$850.00

Attention: Erica Valentine
evalentine@bigm.com
469-949-8040 2602



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

INTERNATIONAL PAPER - IP: CHECK IN AT SHIPPER AND RECEIVER AS BIG M!

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

INTERNATIONAL PAPER - 10000212: Trucker Tools Tracking App is required for detention approval.

INTERNATIONAL PAPER - 10000212: CHECK IN AT SHIPPER AND RECEIVER AS BIG M!

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

Please Sign: *Mike Zivanovic*

Driver Name: Dayton

Driver Cell: 727-810-0369

Driver Email: mike.z@royal3inc.com

Tractor #: 763

Trailer #: H03248

(X) Accept

() Decline

Attention: Erica Valentine
evalentine@bigm.com
469-949-8040 2602





Date: 08/01/2024

BILL OF LADING

Page 1 of 2

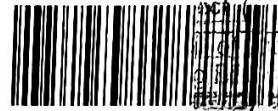
Shipper Name: Sylvamo North America LLC

BOL Number: 03686370004056743

Eastover Mill
4001 MCCORDS FERRY RD
EASTOVER SC 29044-8854

SID #: 0769

FOB: ()



(402)03686370004056743 SHIPPER IN G

SHIP TO

MARCO WAREHOUSE
296 IDA DRIVE
PENNINGTON, AL 36916

Location#:

CID #: 0000639611

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
SEE ATTACHED SUPPLEMENTAL PAGE FOR
ADDITIONAL SPECIAL INSTRUCTIONS

CARRIER NAME: BIG M TRANSPORTATION INC

Trailer number: BMAVH03248

Seal number(s): 108977

SCAC: BMAV

Shipment Number: 7000405674

Pro number:

Load Number:

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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5539894	88	43560	N	000000000100018561-825# EO SBHK
GRAND TOTAL	88	43560		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
88	U	88	B	43560		WOODPULPNOT POWERED		
88		88		43560		GRAND TOTAL		

Customer
Signature

Sylvamo-PS&D

AUG 1 2024

Shipping Dept.

SHIPPER SIGNATURE/DATE

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.

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 consignor for unpaid freight charges.Shipper
Signature

Date: 8/2/2024

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response
information was made available and/or carrier has the U.S. DOT emergency response guidebook or
equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

01/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686370004056743

ADDITIONAL SPECIAL INSTRUCTION

296 IDA DRIVE PENNINGTON, AL 36916

PLEASE WORK WITH TREY RAMSEY FOR ALL

- 601-604-3738

RAMSEY, TREY EXTERNAL

EDWARD.RAMSEY@QUALITYLOGISTICS.COM

FIRST COME FIRST SERVE, 6AM-2PM, M-F.

SYLVAMO EASTOVER PRIME

BLEACHED HARDWOOD KRAFT PULP

FSC CONTROLLED WOOD

CNG PO 5539894

03686370004056743

SYLVAMO EASTOVER PRIME

BLEACHED HARDWOOD KRAFT PULP



Date: 08/01/2024

BILL OF LADING

Page 1 of 2

Shipper Name: Sylvamo North America LLC

Eastover Mill
4001 MCCORDS FERRY RD
EASTOVER, SC 29044-8854

SID #: 5R 0769

FOB: ()

BOL Number: 03686370004056743



(402)03686370004056743

SHIP TO

MARCO WAREHOUSE
296 IDA DRIVE
PENNINGTON, AL 36916

Location#:

CID #: 0000639611

FOB: (X)

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SPECIAL INSTRUCTIONS: SqFt
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Seal number(s): 1089771

SCAC: BMAV

Shipment Number: 7000405674

Pro number:

Load Number:

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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5539894	88	43560	N	000000000100018561 - 825# EO.SBHK
GRAND TOTAL	88	43560		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
88	U	88	B	43560		WOODPULPNOT POWERED		
88		88		43560		GRAND TOTAL		

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 consignor for unpaid freight charges.

Customer
Signature

Date

Shipper
Signature

Date 8-2-24

SHIPPER SIGNATURE/DATE

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KM 8-2-24

Date: 08/01/2024

SUPPLEMENT TO THE BILL OF LADING

Page 12 of 2

BOL Number: 03686370004056743

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