



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

30064068

Carrier:	ROYAL 3 INC	Contact:	Joey
	Chicago IL 60638	Phone:	321-465-5667
Date:	09/05/2024	Fax:	

Order	Order: 30064068	Commodity:	ROLL STOCK PAPER
	Miles: 373.0	Weight:	43714.0
	Temp:	Trailer:	Van (DAT)
	BOL: 7000416977	Reference:	20732MG

PU 1	Name: INTERNATIONAL PAPER	Date: 09/05/2024 1400
	Address: 4001 Mc Cords Ferry Rd	09/05/2024 1400
	EASTOVER SC 29044	Contact:
	Phone:	Driver Load: Live load
	Reference number: BM 7000416977	
	Reference number: BM 7000416977	
	Reference number: CR 0102014612	
	Reference number: PO NA	
	Reference number: SI A0769	

SO 2	Name: Gordon Paper Co Inc	Date: 09/06/2024 0700
	Address: 5713 Ward Ave	09/06/2024 1500
	VIRGINIA BEACH VA 23455	Contact: Receiving
	Phone: 757-464-3581	Driver Load: Live unload
	Reference number: CR 0102014612	
	Reference number: PO 20732MG	
	Reference number: SI A0000008419	

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00

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: *JOEY UMBALJEVIC*

Driver Name: Conner

Driver Cell: 463-267-8710

Driver Email:

Tractor #: 728

Trailer #: 844766

(X) Accept

() Decline

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





INVOICE

BILL TO:
BIG M II, Inc

INVOICE DATE: 09/06/2024
INVOICE #: 30064068
TERMS: NET 30
DUE DATE: 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		4001 McCords Ferry Rd, Eastover, SC 29044 - 5713 Ward Ave, Virginia Beach, VA 23455			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

Date: 09/05/2024		BILL OF LADING		Page 1 of 1	
Shipper Name: Sylvamo North America LLC			BOL Number: 03686370004169771		
Eastover Mill 4001 MCCORDS FERRY RD EASTOVER SC 29044-8854 SID #: 0769 FOB: ()			 (402)03686370004169771		
SHIP TO			CARRIER NAME: BIG M TRANSPORTATION INC		
GORDON PAPER CO INC 5713 WARD AVE VIRGINIA BEACH, VA 23455-3310 Location#:			Trailer number: BMAVH03261 Seal number(s): 1090535		
CID #: 0000008419 FOB: (X)			SCAC: BMAV Shipment Number: 7000416977 Pro number: Load Number:		
THIRD PARTY FREIGHT CHARGES BILL TO					
SPECIAL INSTRUCTIONS: PO: 20732MG; 24# trim help			SqFt Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3 rd Party () () Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
20732MG		19	37581	N	24# DATASPEED LASER MOCR
GRAND TOTAL		19	37581		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
19	U	19	R	37581	PRINTING PAPER
19		19		37581	GRAND TOTAL
Customer Signature <u>McDonald AB</u> Date <u>6 SEPT 24</u>				COD Amount: \$	
				Fee Terms: Collect: () Prepaid: () Customer check acceptable: ()	
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>				<small>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.</small>	
				CARRIER SIGNATURE/PICKUP DATE <small>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.</small>	
_____ / _____				_____ / _____ <small>Property described above is received in good order, except as noted.</small>	