

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

- 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 it's 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 lumper receipt is provided when a lumper 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 Carrie'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.
- 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

Blue Moui 877-553-24		2-815-5020			L	oad Confi	mation	:	30075923
Carrier: Date:	BRZ BURB 10/15/		IL.	60459			Contact: Phone: Fax:	Steve	
Order	Orde Miles Temp BOL:	520. 5:	75923 0 36237				Commodity: Weight: Trailer: Reference:	FOOD GRADE PRODUC 39836.9 Van (DAT) 4178591	стя
	PU 1	Name: Address: Phone:	4780 E	BER GIRL MARGAI HAUTE			Date: Contact: Driver Loa	10/15/2024 1300 10/15/2024 1300 ad: Live load	-
		Reference	number:		BM	4178591			
		Reference	number:		BM	4178591			
		Reference	number:		CR	11277876			
		Reference	number:		CR	B&G			
		Reference	number:		CR	B&G			
		Reference	number:		CR	FourKites			
		Reference	number:		CR	TL			
		Reference	number:		CR	true			
		Reference	number:		MA	55786237			
		Reference	number:		MA	55786237			
		Reference	number:		oc	bgfoodsops	@cjlogisticsame	rica.	
		Reference	number:		OC	bgfoodsops	@cjlogisticsame	rica.	
		Reference	number:		PO	00105OK00	0017375		
		Reference	number:		SCA	BMAV			
		Reference	number:		SM	9040112			
		Reference	number:		SM	9040112			



Big M II, In 6341 B Hw Blue Moun	y 15	38610						Page	2
877-553-24		62-815-5020		L	oad Confir	mation		300759	23
Carrier:	BRZ BURE	BANK	IL 60459			Contact: Phone:	Steve		
Date:		/2024	OTHER AND TELEPHONE AND			Fax:			
	SO 2	Name: Address:	CJL UNION CIT 5220 Highway 1			Date:	10/16/2024 1200 10/16/2024 1200		
		Phone: Reference	UNION CITY	GA BM	A 30291 4178591	Contact: Driver Loa	d: Live unload		
		Reference	number:	CR	B&G				
		Reference	number:	MA	55786237				
		Reference	number:	OC	bgfoodsops	@cjlogisticsame	rica.		
		Reference	number:	SM	9040112				
Payment		Carrier Fr Total Carı	eight Pay: 'ier Pay:		\$1,800.00 \$1,800.00				

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. CJL UNION CITY - REF#00105OK00017375

Please Sign: Steve Tatum

(X) Accept

() Decline

Attention: Kenzie Miller kmiller@bigm.com Driver Name:Edward Driver Cell: 717-941-0739 Driver Email: Tractor #: 824 Trailer #: 244737





INVOICE

BILL TO: BIG M II, Inc

.

INVOICE DATE: 10/17/2024 **INVOICE #:** B61444 **TERMS:** NET 30 **DUE DATE:** 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		4780 E Margaret, Terre Haute, IN 47803 - 5220 Highway 138, Union City, GA 30291			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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

PACKING SLIP

Sold To: CJL UNION CITY GA 5220 HWY 138 UNION CITY, GA 30291 United States of America

Shmt# : 005578623701 Order Date : 10/07/24 Start Ship : 10/15/24 Cancel Date: Order Nbr : 8948152 SK

10/14/24 At 15:01:29 Page: 1 Wh/Co/Div: P2 002

Ordered Totals

1188

1188

1080

180

4547

State

150

Cases Units Totals

0 1188

0 1188

Svia : BMAV Pkt Ctl#: 0004178591 #0f Plts: 00032 Weight : 39836.90 Pool # : 5578623701

BAG FOOL FARGARET DA

ship To: CJL UNION CITY GA 5220 NWY 138 UNION CITY, GA 30291 United States of America

Load# PO#	0055786237 001225K08948152-00017375
Customer	
store#	
Pkt Nbr	

/ Sku	Customer Sku	Description	Lot #	Best By
00718		RL BKNG PWDR 8.10Z 12CN	24277	10/03/26
04923		FDLION CRN STARCH 1LB 12BX	24270	9/26/26
05410		GRTVAL BKNG PWDR 8.10Z 12CN	24270	9/20/26
		FDLION BKNG PWDR 8.10Z 12CN	24228	8/15/26
		CG CRN STARCH 3LB 6PL	24277	10/03/26
1161997		SPRTS CRN STARCH NOGMO120Z12CN	24267	9/23/26
31066		SPRIS CRN STARCH NOGMOTZOETED.	24275	10/01/26
31067		SPRIS BANG PADA 5.105 1200	24269	9/25/26

Totals:

Ln#

BILL OF LADING	
SHIPFROM B&G FOODS 4780 E WARGARET DR TERRE HAUTE, IN 47803 FOB: 0	86237
SIL#: SHIPTO CUL UNION CITY GA 5220 HWY 138	CARRIER NAME: <u>Big</u> M <u>Transportation</u> , Trailer number; <u>BMAN</u> 244737 Seal number(s): 0092465
UNION CITY,GA 30291 US FOB: U	SCAC: BMAV RAD DATE:10/16/24 Pro number: 30075923
THIRD PARTY FREIGHT CHARGES BILL TO: B&G FOODS C/O CJ LOGISTICS FREIGHT AMERICA 1750 SOUTH WOLF ROAD DES PLAINES, IL 60018	K) BMAV Charge Terr therwise)
SPECIAL INSTRUCTIONS: Underlying Bols ESSENTIAL FOOD LOAD Stop #1: 005578623701 CFA 24 Hrs in adv	Collect
CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP CUSTOMER ORDER NUMBER # PKGS WEIGHT OF OVER	FORMATION ADDITIONAL SHIPPER INFO PALLET/SLIP PALLET/SLIP
001225K08948152-00017375 4547 CS 39935	(Y) N Y N Y N Y N
	Y N Y
PACKAGE	298.35 COMMODIV COMMODIV COMMODIVE DESCRIPTION LTL ONLY COMMODIVE DESCRIPTION LTL ONLY COMPACTION COMPACTI
H.M.	care.
· 32 Plts 39835 SAUCES.IAHL	
32 41115	GRAND TOTAL W/PLT WT
Commen labelity for bask damage or data is immed to 5 million of the comment of 5 million of the comment trunchoad) 5 million of the comment	COD Amount: \$Fee Terms: Collect:
Binger by the state of the source of the sou	contract, or stated above and signed by Shipper. The carrier shall no make delivery of this shipment without payment of freight
autherford herms and sourced or the support standard dramaticitor counter interaction of the other of authority and the support standard dramatic d	Telefahl Counted and other lawdu charges. Shipper Signature Shipper Signature Erector Counted by Shipper Signature CARRIER SIGNATURE / PICKUP DATE Control of the science state and and and and the science state and
- ONC	cos Alenge a C.28
	5