



INVOICE

BILL TO:
BIG M II, Inc

INVOICE DATE: 11/05/2024
INVOICE #: R64111
TERMS: NET 30
DUE DATE: 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		185 McQueen Street, West Columbia, SC 29172 - 2500 W Wellington Ave, Chicago, IL 60618			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

30079578

Carrier:	ROYAL 3 INC	Contact:	Joey
	Chicago IL 60638	Phone:	321-465-5667
Date:	11/04/2024	Fax:	

Order	Order: 30079578	Commodity:	ROLL STOCK PAPER
	Miles: 790.0	Weight:	43872.0
	Temp:	Trailer:	Van (DAT)
	BOL: 7000441534	Reference:	1398827

PU 1	Name: DSV Logistics	Date: 11/04/2024 1500
	Address: 185 McQueen Street	11/04/2024 1500
	WEST COLUMBIA SC 29172	Contact: Shipping
	Phone: 803-446-1049	Driver Load: Live load
	Reference number: BM 7000441534	
	Reference number: BM 7000441534	
	Reference number: CR 8023277722	
	Reference number: PO 1398827	
	Reference number: SI A0B05	
	Reference number: ZZ LIVE LOAD	
	Reference number: ZZ LL	

SO 2	Name: Cenveo Inc	Date: 11/06/2024 0700
	Address: 2500 W Wellington Ave	11/06/2024 1500
	CHICAGO IL 60618	Contact: Arturo Corona
	Phone: 773-267-3600 x1261	Driver Load: No driver loading or unload
	Reference number: CR 0102026175	
	Reference number: PO 1398827	
	Reference number: SI A0000466406	

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

Attention: Hannah Allen
hallen@bigm.com
325-999-1581



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

DSV Logistics - 10000212: Trucker Tools Tracking App is required for detention approval.

DSV Logistics - 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 Cimbaleric*

Driver Name: Andel

Driver Cell: 702-420-9896

Driver Email:

Tractor #: 733

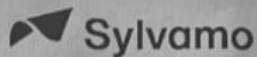
Trailer #: 544877

(X) Accept

() Decline

Attention: Hannah Allen
hallen@bigm.com
325-999-1581





Date: 11/04/2024

BILL OF LADING

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Shipper Name: Sylvamo North America LLC

BOL Number: 03686370004415342

DSV RICHFAIR
185 MCQUEEN STREET
WEST COLUMBIA, SC 29172
SID #: 0B05

FOB: ()



(402)03686370004415342

SHIP TO

CENVEO INC
2500 W WELLINGTON AVE
CHICAGO, IL 60618

Location#:

CID #: 0000466406

FOB: (X)

CARRIER NAME: BIG M TRANSPORTATION INC
Trailer number: BMAV244738*
Seal number(s): 0020073

SCAC: BMAV

Shipment Number: 7000441534

Pro number:

Load Number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1398827	49	44725	N	1000052 - 24# POSTMARK WH WOVE EN
GRAND TOTAL	49	44725		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	U	49	R	44725		PRINTING PAPER		
17		49		44725		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

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.

Yervise White

NOV 04 2024

Shipper
Signature

Date

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.