



INVOICE

BILL TO:
BIG M II, Inc

INVOICE DATE: 11/25/2024
INVOICE #: B66736
TERMS: NET 30
DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		1040 N Cedar Ave, Owatonna, MN 55060 - 725 Cravens Rd, Missouri City, TX 77489			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 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 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

Load Confirmation

30083048

Carrier:	BRZ	Contact:	Mateo
	BURBANK IL 60459	Phone:	708-303-5150
Date:	11/22/2024	Fax:	

Order	Order: 30083048	Commodity:	FOOD GRADE PRODUCTS
	Miles: 1104.0	Weight:	42896.0
	Temp:	Trailer:	Van (DAT)
	BOL: 741184	Reference:	393828

PU 1	Name: Lakeside Foods Inc	Date:	11/22/2024 1230
	Address: 1040 N Cedar Ave		11/22/2024 1230
	OWATONNA MN 55060	Contact:	
	Phone:	Driver Load:	Live load

SO 2	Name: BEN E KEITH - HOUSTON	Date:	11/25/2024 0700
	Address: 725 CRAVENS RD		11/25/2024 0700
	MISSOURI CITY TX 77489	Contact:	
	Phone:	Driver Load:	Live unload

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Lakeside Foods Inc - Order# 129532 / 393828 BEN E KEITH - HOUSTON - delivery# 232827

Please Sign: *Mateo Utric*

(X) Accept
() Decline

Driver Name: Maher
Driver Cell: 786-734-0752
Driver Email:
Tractor #: 859
Trailer #: H03252

Attention: Lynette Easterling
leasterling@bigm.com



Date: 11/22/2024

BILL OF LADING

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SHIP FROM		Bill of Lading Number: 80406691
Name:	Lakeside Foods Inc.	 CARRIER NAME: Trailer number: H03252 D3E Seal number(s): 340493 3404930
Address:	1040 CEDAR	
City/St./Zip:	DWATONNA MN 55090	
SID#		
SHIP TO		SCAC:
Name:	Ben E Keith Co-Houston	Pro number: 80406691
Address:	725 Crews Road	 <i>STC abto 11/22/24</i>
City/St./Zip/Ctry:	Missouri City TX 77489 USA	
CID#		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charges are prepaid unless marked otherwise
Name:		Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____
Address:		Master Bill of Lading with attached <input type="checkbox"/>
City/St./Zip:		underlying Bills of Lading <input type="checkbox"/>
SPECIAL INSTRUCTIONS		Chep Pallets- Acct # 4000242614
		Protect from freezing and prolonged temperatures above 100 degrees F.

CUSTOMER ORDER INFORMATION

LAKESIDE ORDER	CUSTOMER PURCHASE ORDER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	
129532	393828	00017	42,056 LB	Y	N
GRAND TOTAL		17	42,056 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stacking must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2000 NMFC Item 105.		NMFC#	CLASS
15	35000 Case					See Packing Slip			
2	35000 Paper PD					See Packing Slip			
17						GRAND TOTAL OF BOL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____.

COD Amount: \$ _____
 Fee Terms: Collect Prepaid
 Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER'S liability is limited to actual net loss or damage to the goods that have been specifically listed in writing between the carrier and shipper. If applicable, reference to the rules, classifications and rates that have been established by the carrier and are available to the shipper, in regard, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper By Driver

Freight Counted:

By Shipper By Driver By Driver / pallets said to contain By Driver / Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Please sign last page

Gilbert Reyes

Data Sheet for BOL 80406691

Delivering Carrier: BIG M

Trailer Number: H03252

Seal Number: 3404930

Appointment Time	Time In	Time Out	Pallet Info:	
12:30	11:32	13:40 11/22/2024	Chep In / Out	Shipping In / Out
			Brite In / Out	Other: In / Out
			0 / 17	/ /

Special Handling or Stowage:

Protect from freezing

Signatures

Approved By

Carrier

Consignee

Mill

Big M