



# 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](mailto: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](mailto:carrierinfo@bigm.com)

Big M II, Inc.  
6341 B Hwy 15  
Blue Mountain, MS 38610  
877-553-2446 662-815-5020

Page 1

Load Confirmation

30083048

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

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

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

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

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,200.00
	<b>Total Carrier Pay:</b>	\$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 Utvic*

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



(X) Accept

( ) Decline

**Attention:** Lynette Easterling  
leasterling@bigm.com





Date: 11/22/2024		BILL OF LADING		Page 1 of 1	
SHIP FROM		Bill of Lading Number: 80406691			
Name: Lakeside Foods Inc.					
Address: 1040 CEDAR					
City/St/Zip: DWATONNA MN 55060					
SID#					
SHIP TO		CARRIER NAME: 03E			
Name: Ben E Keith Co-Houston		Trailer number: H03252			
Address: 725 Crews Road		Seal number(s): 348493+ 3404930			
City/St/Zip/Ctry: Missouri City TX 77489 USA		SCAC:			
CID#		Pro number: 80406691			
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name:		Freight Charges are prepaid unless marked otherwise			
Address:		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
City/St/Zip:		Master Bill of Lading with attached underlying Bills of Lading <input type="checkbox"/>			
SPECIAL INSTRUCTIONS		Chop Pallets- Acct # 4000242614			
Protect from freezing and prolonged temperatures above 100 degrees F.					
CUSTOMER ORDER INFORMATION					
LAKESIDE ORDER		CUSTOMER PURCHASE ORDER		#PKGS	WEIGHT
129532	393828	00017	42,056 LB	PALLET / SLIP (CIRCLE ONE)	
				Y	N
GRAND TOTAL		17	42,056 LB		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	LTL ONLY
15	SSCC Case				NMFC# CLASS
2	SSCC Paper PD				
17		GRAND TOTAL OF BOL			
<small>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 \$_____.</small>					
COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).          The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>					
SHIPPER SIGNATURE / DATE				SHIPPER SIGNATURE	
<small>This is to certify that the above named materials are properly described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.</small>				<small>Signature</small>	
Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
By Shipper <input type="checkbox"/>		By Shipper <input type="checkbox"/>		<small>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.</small>	
By Driver <input type="checkbox"/>		By Driver <input type="checkbox"/>		<small>Property described above is received in good order, except as noted.</small>	
By Driver / pallets said to contain <input type="checkbox"/>		By Driver / Pieces <input type="checkbox"/>			

Please sign last page

*Albert Reyes*

## Data Sheet for BOL 80406691

Delivering Carrier: BIG M

Trailer Number: H03252

Seal Number: 3404930

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

Special Handling or Stowage:

Protect from freezing

## Signatures

Approved By

Carrier

Consignee

Will ~~Sw~~

Big M