



INVOICE

BILL TO:
BIG M II INC
6341B HWY 15
BLUE MOUNTAIN, MS 38610

INVOICE DATE: 01/17/2025
INVOICE #: R73348
TERMS: NET 30
DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		254 South Custer Ave, New Holland, PA 17557 - 7501 Century Park Dr, Manassas, VA 20109			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



BIG M

Rate Confirmation Agreement for Big M II, Inc.

***** 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.

To aid or speed up the processing of your documents please send only the Big M Load number in the subject.

ALL CARRIER PAPERWORK MUST be submitted by email to carrierpaperwork@bigm.com
For questions regarding payment processes please contact carrierinfo@bigm.com or review on our portal.

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. 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.
4. 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.
5. 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).
6. 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.
7. 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.
8. 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.

***** EFFECTIVE 02/01/2024**

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

Page 1

Load Confirmation

30095036

Carrier:	ROYAL 3 INC	Contact:	samm Stanojevic
	Chicago IL 60638	Phone:	630-485-7370
Date:	01/16/2025	Fax:	630-485-6980

Order	Order:	30095036	Commodity:	FOOD GRADE PRODUCTS
	Miles:	148.0	Weight:	42315.0
	Temp:		Trailer:	Van (DAT)
	BOL:	12191820	Reference:	11116749

PU 1	Name:	Advanced Food Products	Date:	01/16/2025 0800
	Address:	254 South Custer Ave		01/16/2025 1430
		NEW HOLLAND PA 17557	Contact:	
	Phone:		Driver Load:	Live load
	Reference number:	BM 11116749OP		
	Reference number:	CR 69516069		
	Reference number:	PO 11116749OP		
	Reference number:	SCA BMAV		

SO 2	Name:	DC MANASSAS	Date:	01/17/2025 0130
	Address:	7501 Century Park Dr		01/17/2025 0130
		MANASSAS VA 20109	Contact:	
	Phone:		Driver Load:	Live unload
	Reference number:	BM 11116749OP		
	Reference number:	CR 69516069		
	Reference number:	PO 11116749OP		

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Advanced Food Products - PU# 618107 Trailers must be plated and food grade, no wood walls.

Facilities may take up to 4 hours to load/unload.
Detention starts after 4 hours.

Please Sign: samm stanojevic

Driver Name: MERINO CAMPOS, JULIO CESAR
Driver Cell: 941) 250-7606
Driver Email:
Tractor #: 740
Trailer #: W94923

(X) Accept

() Decline

Attention: Lynette Easterling
leasterling@bigm.com





INNOVATIVE FOOD SOLUTIONS.

AFP advanced food products llc
New Holland Warehouse
GLN# 1442859962001
158 West Jackson Street
New Holland PA 17557

Bill of Lading

Shipping Address
MCLANE MANASSAS
7501 CENTURY PARK DRIVE
MANASSAS VA 20109

Appointment Details

Information	
Delivery No.	80713020
Document Date	01/14/2025
Customer PO No.	11116749
Customer PO Date	12/30/2024
Sales Order No.	618107
Sales Order Date	12/30/2024
Customer No.	202312
Ship Via	
Shipping Conditions	Pick-up
Incoterms	COL
Delivery Date	01/14/2025
Seal Number	0007864
Trailer Number	ROYAL3 / W94923
Gross Weight	41,191.500 LB
Net Weight	40,215.000 LB
Total Cases	1,050,000
Shipment Number:	323757

Item	Material	Ord-Qty	Delv-Qty	Net Weight	Grs Weight
------	----------	---------	----------	------------	------------

Carrier Agent shall assume responsibility for losses and damage to items as stated on the bill of lading.

**** ESSENTIAL FOOD ****
Driver's Signature [Signature]

RECEIVED
JAN 17 2025
BY: J. MILLER

All shipments are "PROTECT FROM FREEZE" unless a signed waiver is on file.
From November 1st through March 31st a Temperature Controlled Trailer is required.
(Unless this is a California to California shipment or EXWORKS Export Container shipment.)
AFP/LMS arranged truckload shipments must maintain 36 degrees Fahrenheit.

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

Shipper's Signature Joann McLaughlin

Shipping Instructions (If Applicable)
SET DELIVERY APPOINTMENT 48 HRS IN ADVANCE
703-393-6125

THIS TRAILER INSPECTED FOR THE FOLLOWING:
____ CLEANLINESS
____ PRODUCT IN GOOD CONDITION
____ STRUCTURAL INTEGRITY
____ PEST INFESTATION
____ TRAILER TEMPERATURE
INSPECTED BY: _____

Cheese Sauces, Puddings, Dips and/or Almond Milk - NMFC #74700, NMFC #73260, All Class 60 Foodstuffs.

Advanced food products llc
 New Holland Warehouse
 GLN# 1442859962001
 158 West Jackson Street
 New Holland PA 17557

Page 2 of 2
 01/16/2025 14:07:06

Information	
Delivery No.	80713020
Document Date	01/14/2025

Item	Material	Ord-Qty	Delv-Qty	Net Weight	Grs Weight
------	----------	---------	----------	------------	------------

Signed waiver on file

20	902036 Pallets 48"x40" GMA Sales order no / date 618107 12/30/2024	21	21 EA	840.000 LB	840.000
10	34642 TACO BELL JAL CH SAUCE LO DS 10/60oz Lot Code: 7DSZ/362F Expires: 06/25/2025 0000563379 Sales order no / date 618107 12/30/2024 Customer Item #: 058224	1,050	804.000 CS	30,150.000 LB	30,897.720
10	34642 TACO BELL JAL CH SAUCE LO DS 10/60oz Lot Code: 8DSZ/362F Expires: 06/25/2025 0000563380 Sales order no / date 618107 12/30/2024 Customer Item #: 058224	1,050	246.000 CS	9,225.000 LB	9,453.780

Cheese Sauces, Puddings, Dips and/or Almond Milk - NMFC #74700, NMFC #73260, All Class 60 Foodstuffs.