



INVOICE

BILL TO:
BIG M II, Inc

INVOICE DATE: 02/13/2025
INVOICE #: R77152
TERMS: NET 30
DUE DATE: 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		4001 Mc Cords Ferry Rd, Eastover, SC 29044 - 10200 Worton Rd, Chestertown, MD 21620			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 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. 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

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Load Confirmation

30103191

Carrier:	ROYAL 3 INC	Contact:	Bonnie
	Chicago IL 60638	Phone:	630-566-1434
Date:	02/12/2025	Fax:	

Order	Order:	30103191	Commodity:	ROLL STOCK PAPER
	Miles:	526.0	Weight:	43999.0
	Temp:		Trailer:	Van (DAT)
	BOL:	7000481022	Reference:	13351

PU 1	Name:	INTERNATIONAL PAPER	Date:	02/12/2025 1500
	Address:	4001 Mc Cords Ferry Rd		02/12/2025 1500
		EASTOVER SC 29044	Contact:	Mill Coordinator
	Phone:	803-353-7726	Driver Load:	Live load
	Reference number:	BM 7000481022		
	Reference number:	BM 7000481022		
	Reference number:	CR 0102048194		
	Reference number:	PO NA		
	Reference number:	SI A0769		

SO 2	Name:	Creafill Fibers Corp	Date:	02/13/2025 1000
	Address:	10200 Worton Rd		02/13/2025 1000
		CHESTERTOWN MD 21620	Contact:	Becky
	Phone:	410-708-3619	Driver Load:	Live unload
	Reference number:	CR 0102048194		
	Reference number:	PO 5558336		
	Reference number:	SI A0000120961		

Payment	Carrier Freight Pay:	\$1,250.00
	Total Carrier Pay:	\$1,250.00

Attention: mathew pham
Mpham@bigm.com
662-815-2995



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

INTERNATIONAL PAPER - IP: 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!

INTERNATIONAL PAPER - 10000212: Trucker Tools Tracking App is required for detention approval.

INTERNATIONAL PAPER - 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: *bonnie*

Driver Name: Michel

Driver Cell: 407-549-6273

Driver Email:

Tractor #: 715

Trailer #: H03238

☒ (X) Accept

☐ () Decline

Attention: mathew pham
Mpham@bigm.com
662-815-2995



Date: 02/12/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686370004810227

ADDITIONAL SPECIAL INSTRUCTIONS

DELIVERY HOURS: 8AM- 2

PM MON-FRI. NO UNLOADING AFTER 2 PM. MUST

SCHEDULE APPT BY CALLING 410-810-0779.

SYLVAMO EASTOVER PRIME

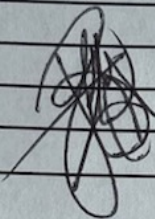
BLEACHED HARDWOOD KRAFT PULP

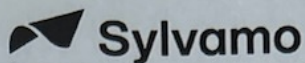
FCC FOOD GRADE PULP

CNG PO 5558336

CUSTOMER PO: 13351

RELATED SALES ORDER: 01576959

 2/13/25



Date: 02/12/2025

BILL OF LADING

Page 1 of 2

Shipper Name: Sylvamo North America LLC

BOL Number: 03686370004810222

Eastover Mill
4001 MCCORDS FERRY RD
EASTOVER SC 29044-8854

(402)03686370004810222

SID #: 0769

FOB: ()

SHIP TO

CREAFILL FIBERS CORPORATION
10200 WORTON RD
CHESTERTOWN, MD 21620-3545

Location#:

CID #: 0000120961

FOB: (X)

CARRIER NAME: BIG M TRANSPORTATION INC

Trailer number: BMAV2143

Seal number(s): 1329643

SCAC: BMAV

Shipment Number: 7000481022

Pro number:

Load Number:

THIRD PARTY FREIGHT CHARGES BILL

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
5558336	88	43031	N	000000000100018561 - 825# EO SBHK
GRAND TOTAL	88	43031		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
88	U	88	B	43031		WOODPULPNOT POWERED		
88		88		43031		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

2/13/25

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.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.

Sylvamo-P&S

FEB 12 2024

Shipping Dept.