

INVOICE

BILL TO: BIG LEVEL LOGISTICS 1727 DUMMY LINE RD WIGGINS, MS 39577 INVOICE DATE: 02/27/2025 INVOICE #: R78961 TERMS: NET 30 DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		1002 HUNT ST, PICAYUNE, MS 39466 - 349 TAYLOR INDUSTRIAL PARK, MCALESTER, OK 74501			
		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

P.O. Box 306 Wiggins, MS 39577 601-385-0606

*** Load Confirmation *** BIG LEVEL LOGISTICS, INC.

Page 1 2010572

Carrier: ZIGI FRIEGHT DBA ROYAL 3 Contact: Mack Date: 02/25/2025 Phone: 630-566-1575 Commodity: Order: 2010572 Palletized Plastic Resin Miles: 614.0 Weight: 42930.0 **BOL**: SO242543 PTLZ244741 Trailer: Reference: 4884043 Christian 373332 Driver/Tractor: PU 1 02/26/2025 0700 Name: Date: HERITAGE PLASTICS Address: 02/26/2025 1500 1002 HUNT ST Contact: Drvr Ld/Unld: No driver loading or unload PICAYUNE MS 39466 Phone: SO 2 Date: 02/27/2025 0800 Name: BERRY PLASTICS 02/27/2025 1400 Address: 349 TAYLOR INDUSTRIAL PARK Contact: OK 74501 MCALESTER Drvr Ld/Unld: No driver loading or unload Phone: 918-421-7317 \$1,300.00 **Payment Carrier Freight Pay: Total Carrier Pay:** \$1,300.00 Instructions Please remit invoice to billing@cetlogistics.net HERITAGE PLASTICS - Pick Up # SO242543____ HERITAGE PLASTICS - ***** NOTE POD MUST BE RECEIVED WITH IN 48 HRS AFTER DELIVERY OR THERE WILL BE A FINE OF \$100.00 PER DAY UNTIL THE POD IS RECEIVED ***** ***** 3% FEE FOR QUICK PAY ***** BERRY PLASTICS - Delivery # 4884043___ Receiving Is Mon - Fri FCFS 8:00 AM - 2:00 PM_____ BERRY PLASTICS - ****** NOTE POD MUST BE RECEIVED WITH IN 48 HRS AFTER DELIVERY OR THERE WILL BE A FINE OF \$100.00 PER DAY UNTIL THE POD IS RECEIVED ***** ***** 3% FEE FOR QUICK PAY *****

Agreement Please sign and fax back to shelbyw

Mack Petkovic

The terms and conditions set forth in the Carrier/Broker Agreement between CET Logistics, Inc. and Carrier are incorporated into this form, and this form becomes part of the Carrier/Broker Agreement between CET Logistics, Inc. and Carrier.

		THE REAL PROPERTY.	BIL	L OF	LADING Page 1 of 1
SHIP FROM ame: Heritage Plastics ddress: 1002 Hunt Street Picayune, MS 39466 USA					Bill of lading number: BOL190467
Name Addres	BERRY Global S 349 Taylor II McAlester, G USA ery Phone : 302098 BILL THIRD-PAR ress	OK 74501	HARGES TO	D:	Carrier name: Big Level Logistics Freight Quote Ref .: Truck Seal No:: 0459340 Rail Car# Transit Trucking PTLZ244741 Order number SO242543 Shipping type TRUCKS-HP1 Ship Date 2/26/2025 PO
Spe	ecial instructions:				Freight charge terms Prepaid X Collect Third party Master bill of lading: with attached Underlying bills of lading
			CUS	STOMER C	PDER INFORMATION
	CUSTOMER ORDER	R NUMBER F	PALLETS	WEIGHT	ADDITIONAL SHIPPER INFO
	SO242543		25	41,2	0
	002120				
					THE RESERVE OF THE PARTY OF THE
				4.500	
	TARE WEIGHT 1,500.				
	GRAND TOTAL 25 42,7 CONTAINER TARE WEIGHT (LB)			42,	0
AMERICAN AND AND ADDRESS OF THE PARTY OF THE	VERIFIED GE	ROSS MASS (VGM)		42,	750
				CARRI	ER INFORMATION
1		PALLETS	WEIGHT	н.м.	COMMODITY DESCRIPTION
# W		25	41,250	С	alcium Carbonate Pellets plastic pellets
V.	J. F.				
	4				
			1,500	Т	ARE WEIGHT
	25 42,750 GF			G	RAND TOTAL
	packages unknown), marked, consi- contract) agrees to carry to its usua	igned, and destined as indicated a I place of delivery at said destinat	shove which said carri lion, if on its route off	or the issue of thi er the word carrie terwise to deliver	Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of being understood throughout this document is meaning any person or coreporation in possession of the property under the another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all lading terms and conditions in the governing of sassification and the said terms and conditions in the
	or any portion of said route to destin governing classification on the date shipper and accepted for himself and	of shipment. Shipper hereby cer d his assigns.	rume interested in all diffes that he is familia	or any of said pro ar with all the bill o	another carrier on the mote to said destination. It is mutually agreed as to each carrier of all or any of, said property under the ery, that every service to be performed herrunder shall be subject to all the bill of lading terms and conditions in the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the
			1 /	lustin	Brown /
	EMERGENCY RESPONSE TELEPHONE NUMBER:	E (601) 798-8663		2/2	Bruw 7/25 Dor 3
	TOTAL HOMOLIN		Troller	oaded	Fedght counted CARRIER SIGNATURE
	SHIPPER SIGNAT	URE/DATE	Taller		
V,		ure/date	X By	shipper driver	X By shipper By driver/Pallets said to contain By driver/Pieces CARRIER SIGNATURE / PICKUP DA CARRIER SIGNATURE / PICKUP DA
		ull 2/24	X By	shipper	By driver/Pallets said to contain

A