



INVOICE

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

INVOICE DATE: 04/07/2025
INVOICE #: R84856
TERMS: NET 30
DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		845 Amourdale Pkwy, Kansas City, KS 66105 - 1906 Grandview Pkwy, Sturtevant, WI 53177			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Page 1

Load Confirmation

30113088

Carrier:	ROYAL 3 INC	Contact:	MACK
	Chicago IL 60638	Phone:	630-566-1575
Date:	04/04/2025	Fax:	

Order	Order:	30113088	Commodity:	FOOD GRADE PRODUCTS
	Miles:	544.0	Weight:	19040.0
	Temp:		Trailer:	Van (DAT)
	BOL:	12234633	Reference:	11170755

PU 1	Name:	Westrock Co	Date:	04/04/2025 1500
	Address:	845 Amourdale Pkwy		04/04/2025 1500
		KANSAS CITY KS 66105	Contact:	
	Phone:		Driver Load:	Live load
	Reference number:	BM 11170755OP		
	Reference number:	CR 70134236		
	Reference number:	PO 11170755OP		
	Reference number:	SCA BMAV		

SO 2	Name:	DC Milwaukee	Date:	04/07/2025 0500
	Address:	1906 Grandview Pkwy		04/07/2025 0500
		STURTEVANT WI 53177	Contact:	
	Phone:		Driver Load:	Live unload
	Reference number:	BM 11170755OP		
	Reference number:	CR 70134236		
	Reference number:	PO 11170755OP		

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

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

Westrock Co - CONF# 25575760
Trailer must be plated and food grade, no wood walls.
Facilities may take up to 4 hours to load/unload.
Detention starts after 4 hours.
If you are a work in there will be no detention paid out.

Please Sign: Mack

Driver Name: CHRISTIAN
Driver Cell: 219-343-1581
Driver Email:
Tractor #: 731
Trailer #: W94930

(X) Accept

() Decline

Attention: Lacey Akins
lakins@bigm.com
662-815-2986





STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CUSTOMER'S RECEIPT

Liberty Plant-
933 SOUTH KENT
LIBERTY, MO
64068SHIPPING MANIFEST
(Delivery Receipt)

RECEIPT #: 4264154705

DATE: 4/4/2025

Master BOL Number: 426402532313



SHIP TO

MCLANE STURTEVANT-LIB/PLY - CPU
1906 GRANDVIEW PKY
STURTEVANT, WI
53177

ACCOUNT NUMBER

315403

LOCATION #

2516874

LOAD #

32313

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

TRAILER #

H03249

CARRIER:

CUSTOMER

SCAC:

CUPU

SHIPPING INSTRUCTIONS: APPT (262) 504-1628 OR MIL-APPOINTMENTS@MCLANEFS.COM**NO PALLETS - SEAL#39437985

Freight

Customer Pick Up - Remittance at Ship-To Address

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	PIC
C11128173	11170755-2	44800	IDENT:033018 KFC DIVIDER 2025 STYLE:Die Cut Non Joined 14 1/8 x 11 x 1 3/4 PRODUCT DESIGN NO: 1299204	8	28 / CA	224	C
C11128175	11170755-1	42000	IDENT:032924 KFC FILL UP BOX 2025 STYLE:Die Cut Non Joined 11 1/4 x 14 5/16 x 2 PRODUCT DESIGN NO: 1298065	20	21 / CA	420	C
<div>APt Time In 4:23 Out 6:21 Received by [Signature] Pallets in 0 Out 0 Damaged 0 Total Cases Received 444 Cases Refused 0 Short 0 Over 0 Damaged 0 Product Temp N/A Driver Name/Company [Signature] Driver Signature [Signature] Seal # 39437985 Seal Intact Y or N Subject to Future Claims: Y or N Product Hold: Y or N</div>							
PALLETS SHIPPED:							
PALLETS RECEIVED:			TOTAL FT2: 226465	TOTAL UNITS: 28	TOTAL WEIGHT: 18,570	RECEIVED IN GOOD ORDER BY	

TRAILER DROPPED AT
CUSTOMER

DATE RECEIVED

Page
1 of 1

1

CUSTOMER'S RECEIPT

COMPANY:

200