



## INVOICE

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

**INVOICE DATE:** 04/28/2025  
**INVOICE #:** R87793  
**TERMS:** NET 30  
**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		4001 Mc Cords Ferry Rd, Eastover, SC 29044 - 900 Heritage Dr, Osage, IA 50461			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

### 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](mailto:carrierpaperwork@bigm.com)  
**For questions regarding payment processes** please contact [carrierinfo@bigm.com](mailto: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

30119016

<b>Carrier:</b>	ROYAL 3 INC	<b>Contact:</b>	leo
	Chicago IL 60638	<b>Phone:</b>	
<b>Date:</b>	04/23/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	30119016	<b>Commodity:</b>	ROLL STOCK PAPER
	<b>Miles:</b>	1136.0	<b>Weight:</b>	43535.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	7000507779	<b>Reference:</b>	0051719762

<b>PU 1</b>	<b>Name:</b>	INTERNATIONAL PAPER	<b>Date:</b>	04/23/2025 1700
	<b>Address:</b>	4001 Mc Cords Ferry Rd		04/23/2025 1700
		EASTOVER SC 29044	<b>Contact:</b>	Mill Coordinator
	<b>Phone:</b>	803-353-7726	<b>Driver Load:</b>	Live load
	<b>Reference number:</b>	BM 7000507779		
	<b>Reference number:</b>	BM 7000507779		
	<b>Reference number:</b>	CR 0102057124		
	<b>Reference number:</b>	CR 0102057124		
	<b>Reference number:</b>	CR 0102057124		
	<b>Reference number:</b>	CR 0102057124		
	<b>Reference number:</b>	PO NA		
	<b>Reference number:</b>	PO NA		
	<b>Reference number:</b>	PO NA		
	<b>Reference number:</b>	PO NA		
	<b>Reference number:</b>	SI A0769		
	<b>Reference number:</b>	SI A0769		
	<b>Reference number:</b>	SI A0769		
	<b>Reference number:</b>	SI A0769		

<b>SO 2</b>	<b>Name:</b>	R R Donnelley & Sons	<b>Date:</b>	04/25/2025 0700
	<b>Address:</b>	900 Heritage Dr		04/25/2025 2300
		OSAGE IA 50461	<b>Contact:</b>	Receiving
	<b>Phone:</b>	641-732-5811	<b>Driver Load:</b>	No driver loading or unload

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

Page 2

Load Confirmation

30119016

<b>Carrier:</b>	ROYAL 3 INC	<b>Contact:</b>	leo
	Chicago IL 60638	<b>Phone:</b>	
<b>Date:</b>	04/23/2025	<b>Fax:</b>	

Reference number:	CR	0102057124
Reference number:	PO	0051719762
Reference number:	SI	A0000431593

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
	<b>Total Carrier Pay:</b>	\$2,000.00

**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:** *Leo Djordjevic*

**Driver Name:** craig thlonious  
**Driver Cell:** 702-400-6894  
**Driver Email:**  
**Tractor #:** 723  
**Trailer #:** ptlz244785

(X) Accept


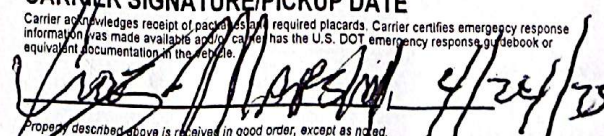
( ) Decline

**Attention:** Hannah Allen  
hallen@bigm.com  
325-999-1581







<b>Date:</b> 04/23/2025		<b>BILL OF LADING</b>		Page 1 of 1				
<b>Shipper Name:</b> Sylvamo North America LLC			<b>BOL Number:</b> 03686370005077792					
Eastover Mill 4001 MCCORDS FERRY RD EASTOVER SC 29044-8854 <b>SID #:</b> 0769 <b>FOB:</b> ( )			 (402)03686370005077792					
<b>SHIP TO</b>			<b>CARRIER NAME:</b> BIG M TRANSPORTATION INC					
R R DONNELLEY & SONS CO 900 HERITAGE DR OSAGE, IA 50461-1500 <b>Location#:</b> <b>FOB:</b> ( X )			<b>Trailer number:</b> BMAV244785 <b>Seal number(s):</b> 1620577					
<b>CID #:</b> 0000431593			<b>SCAC:</b> BMAV <b>Shipment Number:</b> 7000507779 <b>Pro number:</b> <b>Load Number:</b>					
<b>THIRD PARTY FREIGHT CHARGES BILL</b>								
unloaded By Steve 4/25/25								
<b>SPECIAL INSTRUCTIONS:</b> SqFt PO# 0051719762;FIRST COME - FIRST SERVE, NO DELY. APPT. REQUIRED. RECEIVES 11:PM SUN.;TO 10:PM FRI. IF PROBLEMS, CALL 641-732-5811								
<b>Freight Charges Terms:</b> (freight charges are prepaid unless marked otherwise) <b>Prepaid ( X )      Collect ( )      3<sup>rd</sup> Party ( )</b> Master Bill of Lading: with attached underlying Bills of Lading ( )								
<b>CUSTOMER ORDER INFORMATION</b>								
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>			
0051719762		11	5560	N	5036 - 24# DATASPEED LASER MOCR			
0051719762		16	11386	N	5036 - 24# DATASPEED LASER MOCR			
0051719762		7	10484	N	5036 - 24# DATASPEED LASER MOCR			
0051719762		8	16636	N	5036 - 24# DATASPEED LASER MOCR			
<b>GRAND TOTAL</b>		42	44066					
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>				<b>NMFC #</b>	<b>CLASS</b>
22	U	42	R	44066		PRINTING PAPER		
22		42		44066		<b>GRAND TOTAL</b>		
<b>Sylvamo-PS&amp;D</b> <b>APR 24 2025</b> <b>Shipping Dept.</b>						<b>COD Amount:</b> \$ <b>Fee Terms:</b> Collect: ( ) Prepaid: ( ) <b>Customer check acceptable:</b> ( )		
<b>Customer Signature</b> _____ <b>Date</b> _____ <b>SHIPPER SIGNATURE/DATE</b> <small>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.</small>						<small>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.</small> <b>Shipper Signature</b> _____ <b>Date</b> _____ <b>CARRIER SIGNATURE/PICKUP DATE</b> <small>Carrier acknowledges receipt of package 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.</small>  4/24/25 <small>Proper described above is received in good order, except as noted.</small>		