



INVOICE

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

INVOICE DATE: 06/28/2025
INVOICE #: R97507
TERMS: NET 30
DUE DATE: 07/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		8250 Industrial Ave, Roseville, CA 95678 - 1911 Continental Blvd, Charlotte, NC 28273			
		Freight Income	1	\$4,900.00	\$4,900.00

TOTAL
\$4,900.00

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 lumper receipt is provided when a lumper 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

30133291

Carrier:	ROYAL 3 INC Chicago IL 60638	Contact:	mateo
Date:	06/20/2025	Phone:	
		Fax:	
Order	Order: 30133291 Miles: 2640.0 Temp: BOL: 39615588	Commodity:	NON-HAZ GENERAL COMMODITIES
		Weight:	42000.0
		Trailer:	Van (DAT)
		Reference:	

PU 1	Name: WELL ABOVE BEVERAGE AEC	Date: 06/23/2025 1500
	Address: 8250 INDUSTRIAL AVE	06/23/2025 1500
	ROSEVILLE CA 95678	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: ACB 0	
	Reference number: P8 10518600	
	Reference number: PO 2132448288-61	
	Reference number: Z1 93	

SO 2	Name: SAM'S DC - CHARLOTTE,NC	Date: 06/27/2025 0500
	Address: 1911 CONTINENTAL BLVD	06/27/2025 0500
	CHARLOTTE NC 28273	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: AO 84149436	
	Reference number: PO 2132448288-61	
	Reference number: Z1 93	

Payment	Carrier Freight Pay:	\$4,900.00
	Total Carrier Pay:	\$4,900.00

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

Please Sign: Mateo Utvic

Driver Name: darrin
Driver Cell: 727-619-3514
Driver Email:
Tractor #: 771
Trailer #: h10489

(X) Accept

() Decline

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





Equip ID: 10489

Equip Arrival: 06/28/25 05:03

Carrier: BMAV

Seal: 526957

Reseal:

Door/Zone: Sub1 162

Del Date: 06/28/25 05:45

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SAXD

Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 84205710

DC: 8206

SHIP FROM

FOB: ☐

1447

SHIP TO

Location#: 8206

1911 CONTINENTAL BLVD CHARLOTTE NC 28273 USA

CID#:

FOB: ☐

Freight Charge Terms: Prepaid: ☐ Collect: ☐ 3rd Party: ☐

SCAC:

Pro#: 39615588

Carrier Name: Big M Transportation, Inc.

Trailer: 10489

Seal#: 526957

CUSTOMER ORDER INFORMATION

SAMS P.O.#	#PKGS	WEIGHT (LBS)	# OF PALLETS	ADDITIONAL SHIPPER INFO
2132448288	1,200	42,000	20	Members Mark carbonated water 120z X 24 bottles/case 60 cases/pallet
GRAND TOTAL	1,200	42,000		

CARRIER INFORMATION

HANDLING UNIT		PACKAGED				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC#	CLASS
						Commodities requiring special or additional care attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE /DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By shipper

☐ By Driver/ pallets sold to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICK UP DATE	
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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

~~2/19~~ 6-23-25

2 Curran 6-23-25

[illegible]

SHIPPER SIGNATURE

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

Signature