



Bill to:
BFS Logistics

Invoice Date: 01/15/2024
Invoice #: 1146226
Terms: NET 30
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		6650 LOW STREET, BLOOMSBURG, PA 17815 - 1900 CARDINAL DR, FULTON, MO 65251			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

BFS LOGISTICS, LLC
8132 OLD FEDERAL ROAD
MONTGOMERY, AL 36117
334-874-0000 334-676-1675



LOGISTICS

Load Confirmation



Page 1

1146226

Carrier:	BRZ	RIKIBUIL	Contact:	JOHN
	BURBANK	IL 60459	Phone:	
Date:	01/12/2024		Fax:	

Order	Order:	1146226	Commodity:	PALLETIZED DRY GROCERIES
	Miles:	898.0	Weight:	42192.0
	Temp:		Trailer:	Van (DAT)
	BOL:	169725619	Reference:	1XM8G8

PU 1	Name:	BIG HEART PET BRANDS - BLOOMSBURG	Date:	01/12/2024 1700
	Address:	6650 LOW STREET		01/12/2024 1700
		BLOOMSBURG PA 17815	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Reference number:	AD	004461406
Reference number:	PO	1XM8G8
Reference number:	PU	169725619
Reference number:	SI	42524529
Reference number:	TN	201872396
Reference number:	ZZ	812

SO 2	Name:	DOLLAR GENERAL DISTRIB CTR	Date:	01/14/2024 1900
	Address:	1900 CARDINAL DR		01/14/2024 1900
		FULTON MO 65251	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Reference number:	AO	853430455
Reference number:	PO	1XM8G8
Reference number:	PU	169725619
Reference number:	SI	42524529
Reference number:	ZZ	2552605

Payment	Carrier Freight Pay:	\$1,300.00
	Tracking Compliance	300.00



Total Carrier Pay:

\$1,600.00

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

BIG HEART PET BRANDS - BLOOMSBURG - THEJOROH: **DRIVER MUST SEND COPY OF BOL TO THEIR BFS REP UPON LOADING**

FOOD GRADE TRAILER.

MUST BE CLEAN, DRY AND ODOR FREE.

DRIVERS MUST RECEIVE ALL COPIES OF PAPERWORK UPON DELIVERY AND CANNOT LEAVE THE CONSIGNEE UNTIL ALL PAPERWORK IS RECEIVED.

SHIPPER MAY NOT BE CONTACTED FOR COPIES OF THE ORIGINAL PAPERWORK!!!!

WORK-INS BEYOND APPOINTMENTS MAY HAVE DETENTION DENIED.

WEIGHTS ARE NOT NECESSARILY GUARANTEED AND CAN VARY, UPON LOADING, IN RANGE, UP TO 44,500LBS

OS&D'S SUBMITTED AFTER 17:00 EASTERN WILL NOT RECEIVE DISPOSITION UNTIL THE FOLLOWING BUSINESS DAY.

WALMART DELIVERIES REQUIRE TCR PAPERWORK AND EQUIPMENT ARRIVAL STICKER TO BE SUBMITTED.

IN/OUT TIMES MUST BE LEGIBLY SIGNED FOR ACCESSORIAL/DETENTION APPROVAL. APPLIES TO BOTH PICKUP AND DELIVERY.

AMAZON TRAILERS WILL NOT BE ACCEPTED FOR WALMART/SAM'S SCHEDULED DELIVERIES.

ANY EARLY DELIVERY / CHANGE TO A SCHEDULED WALMART OR SAM'S DELIVERY APPOINTMENT, WITHOUT APPROVAL FROM BFS LOGISTICS, WILL RESULT IN A \$250 RESCHEDULING FEE.

Please Sign: *John Djordjevic*

(X) Accept

() Decline

Driver Name: JON

Driver Cell: 520-499-9166

Driver Email:

Tractor #: 830

Trailer #: TTLZ244777





Please call your BFS representative listed above, e-mail birminghamops@shipbfs.com or call (334) 874-0000 with any questions. Tracking updates, etc. can be emailed to tracking@shipbfs.com.

(I) This load confirmation is subject to the terms of the agreement for motor contract carrier services ("Agreement") previously executed between our companies and this constitutes an addendum to the terms of that agreement. Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges, etc. Deviation from these rates must be approved, in writing, and signed by both parties. If there are objections to the terms stated, they must be submitted within 24 hours after receipt. Additionally, any difference(s) with delivery, from what is reflected on the BOL vs this agreement need to be made aware to your BFS Logistics representative immediately upon loading.

(II) By accepting this shipment, the Carrier agrees to, and accepts, that the driver has consented to tracking via Trucker Tools App and receiving text messages and/or phone calls from, or on behalf of, BFS Logistics. Trucker Tools is BFS Logistics' preferred method of tracking and is required on **all** shipments. The assigned Driver agrees to accept tracking prior to shipper arrival. Driver agrees for tracking to be active throughout transit, until delivery is confirmed. Failure to comply with tracking standards, noted in section (II) will result in a tracking compliance fine of **\$100 per day**. Additionally, to verify detention, driver must use the dwell feature inside the Trucker Tools phone application or provide a signed BOL with clearly defined in and out times. If pickup or delivery times are missed, without prior notification to BFS Logistics, carrier will be subject to penalty charges of **\$100 per reschedule date**. Additional late delivery charges assessed by the consignee may also apply.

(III) All Van/Reefer/Container loads **MUST** be sealed upon loading at the origin/shipper, either by the shipper or driver, with a seal number and noted on the Bill of Lading. The driver(s) will be responsible for re-sealing their trailer after each pickup and/or drop on multiple stop shipments. If/when a shipment, that was sealed at origin or after each additional pickup/drop, arrives at the destination with a compromised seal, or without the seal intact, then either the Carrier will be liable for any OS&D claim(s) with respect to such shipment and/or the shipper will have the right, as they see fit, to consider either a portion, or the entire shipment damaged, adulterated/contaminated, refused and/or unsalvageable. The shipper may also do so without need of inspection and the Carrier shall be liable for the full value of the shipment.

- All OS&D's need to be reported to both your BFS representative, and by report by going to: osdreport.skeltonbfs.com. If there are more than 4 SKU's then a second report will need to be submitted.

(IV) Carrier must advise their BFS Logistics representative of all additional charges associated with this order that could result in additional charges. Failure to notify of detention and/or lumper within 48

hours of the occurrence could result in a denial of additional charges. Late pick-ups or late deliveries are not eligible for detention charges. Carrier is required to notify the BFS Logistics rep and/or office that they received the rate confirmation from 1 hour before detention begins. If loading/delivery facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. Arrival and departure times must be stamped and/or written on the BOL.

If this is a Temperature Controlled Shipment, then please follow these guidelines:

- Run all reefers on continuous (Unless specific written instructions are noted to run otherwise).
- Reefer needs to run at the temperature on BOL's. If there is no temperature on the BOL's then please call in (334) 874-0000 for direction.

Additionally, by accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations.

(V) Driver is responsible for all necessary load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.

(VI) Carrier is required to weigh each shipment within 50 miles of departing each shipper. If the Carrier fails to weigh shipment within 50 miles of departing each shipper, then any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's own responsibility.

(VII) Driver must report any OS&D upon occurrence. Driver may not leave the noted facility without approval from their BFS representative. Failure to comply signifies that the Carrier assumes full responsibility.

(VIII) Carrier agrees that if the above-mentioned load is transported by a carrier other than the one listed on this confirmation, and without the written permission of BFS Logistics, a \$2,000 fee will be deducted from the carrier's freight charges.

(IX) By accepting this shipment, Carrier represents and warrants that it has at least \$100,000 of cargo insurance for each load accepted from us.

(X) Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations. Additionally, Carrier must be in full compliance with the Food Safety Modernization Act (FMSA), if applicable.

(XI) Carrier must meet and comply to shipper and consignee requirements at the facility. Additionally, all drivers must wear masks or facial coverings to the extent required by laws or facilities.

For Walmart Deliveries - Receiver will supply a Trailer Control Record "TCR" form and must be turned in with BOL's, POD's and invoice within 4 business days from the time it was delivered.

BILLING INSTRUCTIONS - THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT. SEND THIS CONFIRMATION, YOUR INVOICE AND ALL SHIPMENT ASSOCIATED DOCUMENTS (INCLUDING LUMPER RECEIPTS, ETC.) TO: CARRIERINVOICES@SHIPBFS.COM. FOR QUICK PAY, USE QUICKPAY@SHIPBFS.COM. PAYABLE INQUIRES: (334) 874-0000; CARRIERINVOICES@SHIPBFS.COM.

****IMPORTANT – CARRIER MUST agree to submit clear, legible copies of all pages of their BOL's/POD's, and any additional receipts etc., to carrierinvoices@shipbfs.com within 48 HRS after delivery or a \$200 fine WILL APPLY. Please note that this requirement IS NOT the responsibility of the factoring company nor does it pertain to an invoice.****

If the bills submitted are not legible, or noted paperwork is missing, then you will have an additional 48 hours to reply to the email from the BFS billing department with legible paperwork and additional requested documentation.


Your acceptance of this rate confirmation confirms the CARRIER agrees to these terms & conditions listed above. Failure to comply will result in a contracted rate reduction of \$200.**

**BFS LOGISTICS
P.O. BOX 242927
MONTGOMERY, AL 36124
(334) 874-0000**

Trailer Closed: 1/12/2024 4:43:30 PM ET

BILL OF LADING

Page 1

Ship From JM SMUCKER & SUBSIDIARIES 6650 Low Street BLOOMSBURG, PA 17815		Bill of Lading Number: 05150001697256199 			
Ship To DOLLAR GENERAL DISTRIB CTR 1900 CARDINAL DR FULTON, MO 65251		Carrier Name: BFS LOGISTICS Trailer Number: 244777 Seal number(s): 2747828			
CID #: 169725619		SCAC: BFSL PRO #:			
Third Party Freight Charges Bill To: J M SMUCKER CO. C/O CASS INFORMATION SYSTEMS P. O. BOX 182038 COLUMBUS, OH 43218-2038		Driver Copy			
SPECIAL INSTRUCTIONS:					
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
Customer Order Information					
CUSTOMER PO NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	ADDITIONAL SHIPPER INFO
1XM8G8	3774	42216.40	Y N	1/14/2024	JMS ORD NUM 42524529
GRAND TOTAL	3774	42216.40			
Carrier Information				LTL ONLY	
HANDLING UNIT	PACKAGE	GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE			See Section 2(e) of NMFC Item 360	
	3774 Cases	42216.40		Pet Products	
	3774	44491.40		GRAND TOTAL	
Assets	CHEP: 35	GMA: 0	SS: 0	HEAT: 0	

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 _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The JM Smucker Co. Shipper
Signature

SHIPPER SIGNATURE/DATE

Trailer Loaded:

- ☒
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☒
- By Shipper
-
- ☐
- By Driver/pallets said to contain
-
- ☐
- By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

X

JAN 12 '24 17:08
Dispatched Time: Nathan Dunn

1-12-24

capste
30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

Receipt #:	fs51af3c-7bec- 469d-b4b7- 1424137a7a81
Location:	DOLLAR GEN FULTON MO
Work Date:	2024-01-14
Bill Code:	RCOD30405
Carrier:	BFSL
Dock:	DRY
Door:	49
Purchase Orders	Vendor
1XM8G8	J M SMUCKER LLC

Total Initial Pallets:	35
Total Finished Pallets:	35
Total Case Count:	3774
Trailer Number:	244777
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee:	
PO. 1XMSG8	
Restack	\$192.50
Total Add Charges:	\$192.50
Convenience Fee:	\$10.00
Base Charge:	\$145.25
Total Cost:	\$347.75

Payments	Amount
CapstonePay-32362501	\$347.75
Total Payments	\$347.75

Signature: Lacy Durlin DOL
Fulton MO_30405-
LD3

49

Drivers Copy
IVERS PLEASE
LP US PRACTICE SOC
MAIED TO

Amount: \$ _____

Free Terms:

Customer check accepted: ☐

Collect: ☐ (A) and (B).

S.C. 14706(c)

The carrier shall not make delivery
payment of freight and all other charges
The JM Smucker Co. Shipper's Signature

CARRIER SIGNATURE

Carrier acknowledges receipt of package
certifies emergency response information
vehicle DOT emergency response guide
Property described above is received

X

accidents said to

pd.

Where the rate is dependent on declared value of the property and the agreed or declared value per

H.M. (X)	GROSS WEIGHT	PACKAGE		HANDLING UNIT	
		QTY	TYPE	QTY	TYPE
	42216.40	3774	Cases	3774	
	44491.40				
		SS: 0		HEAT: 0	
Pet Products					
GRAND TOTAL					

Commodities requiring
and packaged as to
See Section 2(e) of Minn.

DATE: 1/18/19
CHECKER: [Signature]
BEGN:

Assets

CHP: 35

GMA: 0

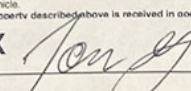
Amount: \$
Terms: Customer check accepted Collect: ☐

Trailer Closed: 1/12/2024 4:43:30 PM ET

BILL OF LADING

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CID #: 169725619		SCAC: BFSL PRO #:					
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SPECIAL INSTRUCTIONS:							
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)					
Customer Order Information							
CUSTOMER PO NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	ADDITIONAL SHIPPER INFO	JMS ORD NUM	APPT PHONE#
1XM8G8	3774	42216.40	Y N	1/14/2024		42524529	
GRAND TOTAL	3774	42216.40					
Carrier Information				COMMODITY DESCRIPTION			
HANDLING UNIT	PACKAGE	GROSS WEIGHT	H.M. (X)	LTL ONLY			
QTY	TYPE	QTY	TYPE	CLASS			
	3774 Cases	42216.40		Pet Products			
	3774	44491.40		GRAND TOTAL			
Assets	CHEP: 35	GMA: 0	SS: 0	HEAT: 0			

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: DOLLAR GENERAL DC - FULTON, MO *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per 244777 NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1)(A) and (B). SEAL # 2747828 INTACT? YES NO RECEIVED, subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rules, classifications and rates 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: Nathan Dunham 1-12-24 Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces CARRIER SIGNATURE/PICKUP DATE: 1-12-24 Dispatched Time: 12:29:17 PM		COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The JM Smucker Co. Shipper Signature:  CARRIER SIGNATURE/PICKUP DATE: 1-12-24 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. Property described above is received in good order, except as noted. X
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