



Bill to:
BFS Logistics

Invoice Date: 02/02/2024
Invoice #: 1146646
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		601 COUNTY RD 78, SELMA, AL 36703 - 1300 RED FOX ROAD, ARDEN HILLS, MN 55112			
			1	\$2,100.00	\$2,100.00

TOTAL
\$1,900.00

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

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



SKEK-69404

Page 1

Load Confirmation

1146646

Carrier:	ROYAL3 INC CHICAGO IL 60638	ZIGICHIL	Contact: Bonnie Phone: 630-566-1407 Fax:
Date:	01/31/2024		

Order	Order: 1146646 Miles: 1075.0 Temp: BOL: 2014562361	Commodity: MEDIUM-SIZED ROLLED PAPER Weight: 44000.0 Trailer: Van (DAT) Reference: 531963, 533739, 542691
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PU 1	Name: IP - SELMA Address: 601 COUNTY RD 78 SELMA AL 36703 Phone:	Date: 01/31/2024 0001 01/31/2024 2359 Contact: Driver Load: No driver loading or unload
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Loading Instructions: **BOL, GATE PASS AND SCALE TICKET MUST BE SUBMITTED WITH INVOICE TO PROCESS PAYMENT // *SHORTS NOT ALLOWED. MUST WEAR LONG PANTS *DO NOT EXIT VEHICLE UNTIL DOCK CLEARS DRIVER. EXITING EARLY WILL RESULT IN SAFETY SUSPENSION FOR 24 HOURS.**

Reference number:	BM	2014562361
Reference number:	CO	8025529670
Reference number:	CO	8025529671
Reference number:	CO	8025529672
Reference number:	SI	A0205
Reference number:	SI	A0205
Reference number:	SI	A0205

SO 2	Name: IP - ARDEN HILLS Address: 1300 RED FOX ROAD ARDEN HILLS MN 55112 Phone:	Date: 02/02/2024 1000 02/02/2024 1330 Contact: Driver Load: No driver loading or unload
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Reference number:	CO	0102511369
Reference number:	CO	0102514204
Reference number:	CO	0102527645
Reference number:	PO	531963



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LOGISTICS

Load Confirmation

SKEK-69404

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1146646

Carrier:	ROYAL3 INC	ZIGICHIL	Contact:	Bonnie
	CHICAGO IL 60638		Phone:	630-566-1407
Date:	01/31/2024		Fax:	

Reference number:	PO	533739
Reference number:	PO	542691
Reference number:	SI	AIP191
Reference number:	SI	AIP191
Reference number:	SI	AIP191

Payment	Carrier Freight Pay:	\$1,900.00
	Tracking Compliance	200.00
	Total Carrier Pay:	\$2,100.00

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

IP - SELMA - 53' Dry Van / Container
IP - SELMA - **BOL, GATE PASS AND SCALE TICKET MUST BE SUBMITTED WITH INVOICE TO PROCESS PAYMENT** // *SHORTS NOT ALLOWED. MUST WEAR LONG PANTS *DO NOT EXIT VEHICLE UNTIL DOCK CLEARS DRIVER. EXITING EARLY WILL RESULT IN SAFETY SUSPENSION FOR 24 HOURS.
IP - SELMA - INTEMET2: **BOL, GATE PASS AND SCALE TICKET MUST BE SUBMITTED WITH INVOICE TO PROCESS PAYMENT**

*SHORTS NOT ALLOWED. MUST WEAR LONG PANTS

DO NOT EXIT VEHICLE UNTIL DOCK CLEARS DRIVER. EXITING EARLY WILL RESULT IN SAFETY SUSPENSION FOR 24 HOURS.

IP - ARDEN HILLS - 60' CARS OK, 60' H/C OK
IP - ARDEN HILLS - ROLLBACK APPROVED.
IP - ARDEN HILLS - USE APPOINTMENT PLUS TO SCHEDULE APPOINTMENTS
IP - ARDEN HILLS - PLANT RECEIVES 24-5
IP - ARDEN HILLS - TOM BENES-ACCESS TO SWITCH-WEEKEND (651) 746-2300
IP - ARDEN HILLS - ARDEN HILLS, CRAIG NELSON IS THE PLANT PLANNER
IP - ARDEN HILLS - AND HIS PHONE IS 651-746-2300. SHIPPING IS 1-
IP - ARDEN HILLS - 800-554-0340

Please Sign: *Bonnie R*

(X) Accept

() Decline

Driver Name: Acosta Franklin
Driver Cell: 215-910-7711
Driver Email:
Tractor #: 425315
Trailer #: 50LZ244743





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**

DUPLICATE

INTERNATIONAL  PAPER

BILL OF LADING

Page 1 of 2

Date: 01/31/2024

Shipper Name: International Paper

BOL Number: 03686320145623618

Riverdale Mill
601 COUNTY ROAD 78
SELMA AL 36703-8305
SID #: 0205

FOB: ()



(402)03686320145623618

SHIP TO

0191 INTERNATIONAL PAPER
1300 RED FOX RD
ARDEN HILLS, MN 55112-6990

Location#:

CID #: IP191

FOB: (X)

CARRIER NAME: C & O LOGISTICS LLC
Trailer number: BFSL244743
Seal number(s): 276001

SCAC: BFSL

Shipment Number: 2014562361

Pro number:

Load Number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
SEE ATTACHED SUPPLEMENTAL PAGE FOR
ADDITIONAL SPECIAL INSTRUCTIONS

Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party ()

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
531963	3	20033	N	56Z - 56# BRITETOP HP
533739	1	6733	N	56Z - 56# BRITETOP HP
542691	2	13461	N	56Z - 56# BRITETOP HP

GRAND TOTAL 6 40227

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	U	6	R	40227		PULPBOARD, PAPER		
6		6		40227		GRAND TOTAL		

Customer
Signature _____ Date _____

SHIPPER SIGNATURE/DATE

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

Terms: Collect () Prepaid: ()
Customer check acceptable ()

The carrier certifies that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S DOT

Signature _____ Date _____

CARRIER SIGNATURE/PICKUP DATE

The carrier certifies that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S DOT

DUPLICATE

INTERNATIONAL PAPER

BILL OF LADING Page 1 of 2

Date: 01/31/2024
Shipper Name: International Paper
 Riverdale Mill
 601 COUNTY ROAD 78
 SELMA AL 36703-8305
SID #: 0205 **FOB:** ()

BOL Number: 03686320145623618

 (402)03686320145623618

SHIP TO

0191 INTERNATIONAL PAPER
 1300 RED FOX RD
 ARDEN HILLS, MN 55112-6990
Location#:
CID #: IP191 **FOB:** (X)

CARRIER NAME: C & O LOGISTICS LLC
Trailer number: BFSL244743
Seal number(s): 276001

SCAC: BFSL
Shipment Number: 2014562361
Pro number:
Load Number:


THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
 SEE ATTACHED SUPPLEMENTAL PAGE FOR
 ADDITIONAL SPECIAL INSTRUCTIONS

Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)
Prepaid (X) **Collect ()** **3rd Party ()**
 () **Master Bill of Lading: with attached**
underlying Bills of Lading

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
531963	3	20033	N		56Z - 56# BRITETOP HP	
533739	1	6733	N		56Z - 56# BRITETOP HP	
542691	2	13461	N		56Z - 56# BRITETOP HP	
GRAND TOTAL	6	40227				

GRAND TOTAL				CARRIER INFORMATION		LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
6	U	6	R	40227		PULPBOARD, PAPER		
6		6		40227		GRAND TOTAL		

Customer Signature  **Date** 2.2

SHIPPER SIGNATURE/DATE
This is to certify that the above named material is in proper condition for transportation according to the applicable regulations of the U.S.DOT.

COD Amount: \$
Fee Terms: Collect: () Prepaid: ()
Customer check acceptable: ()

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.

Shipper Signature _____ **Date** _____

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

feb - 02 - 24