

Bill to:

BFS Logistics

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Invoice Date: 02/05/2024 Invoice #: 1147748 Terms: NET 30 Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		103 FRENCH ROAD CHEEKTOWAGA NY 14227 - 16700 AIRPORT RD MAXTON NC 28364			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,200.00	

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





SKEK-71090

Page

LOGISTICS

Load Confirmation

1147748

Carrier: **ROYAL3 INC ZIGICHIL** Contact: al **CHICAGO** IL 60638 Phone: 630-566-1307 x146 Date: 02/02/2024 Fax: Order Order: 1147748 Commodity: DRY CANNED GOODS Weight: Miles: 695.0 26734.0 Trailer: Van or Reefer (DAT) Temp: BOL: 876184769 Reference: 0876184769 PU₁ Name: **PROAMPAC** 02/02/2024 0800 Date: Address: 103 FRENCH ROAD 02/02/2024 1600 CHEEKTOWAGA NY 14227 Contact: MAIN - FCFS Phone: Driver Load: No driver loading or unload 716-668-3111 Reference number: 11 **CMBL** Reference number: 12 CAMPBETR Reference number: 6Y **DRYVAN** Reference number: BM 0876184769 Reference number: PO 4506233112 PO Reference number: 4506233228 SCA BFSL Reference number: Reference number: SI 4506233112 SI 4506233228 Reference number: Reference number: ZZ**CAMPBELLS SUPPLY**

SOLO SO 2

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WEPACK AIRPORT Date: 02/05/2024 0700 Name: Address: 16700 AIRPORT RD 02/05/2024 0700

MAXTON NC 28364 Contact: main

Phone: 910-844-1000 Driver Load: No driver loading or unload

Reference number: PO 4506233228

Reference number:

Reference number: SI 4506233228





SKEK-71090

Page

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

LOGISTICS

Load Confirmation

1147748

Carrier: **ROYAL3 INC**

CHICAGO

IL 60638 Contact: Phone:

al

630-566-1307 x146

Date: 02/02/2024

Reference number:

Fax:

CAMPBELLS SUPPLY

SO 3 Name: WEPACK AIRPORT

910-844-1000

Date:

02/05/2024 0700

Address:

Phone:

16700 AIRPORT RD

02/05/2024 1500

MAXTON

NC 28364

Contact: main

Driver Load: No driver loading or unload

Reference number:

PO

ZIGICHIL

ZZ

4506233112

Reference number:

SI 4506233112

Payment

Carrier Freight Pay:

\$1,800.00

Tracking Compliance

200.00

Total Carrier Pay:

\$2,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. PROAMPAC - CAMPLOAR: **FOOD GRADE TRAILER**

Please Sign: Al Milanovic

Driver Name: louis

Driver Cell: 704-724-3937

Driver Email: Tractor #:

Trailer #:

() Decline

(X) Accept

771 WW94931



^{**}MUST BE CLEAN, DRY AND ODOR FREE**

^{**}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 TO BE SUBMITTED**

^{**}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 call your BFS representative listed above, e-mail <u>birminghamops@shipbfs.com</u> or call (334) 874-0000 with any questions. Tracking updates, etc. can be emailed to <u>tracking@shipbfs.com</u>.

- (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 reported to <u>both</u> your BFS representative, and by report by going to: <u>osdreport.skeltonbfs.com</u>. 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: <u>CARRIERINVOICES@SHIPBFS.COM</u>. 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

Order #	PO Number	Material			
	Number	Number	Material Description	Quantity	Weight
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				TOTAL	6 725 007
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. HANDLIN UNITS	A ALERT STREET	DESCR	PTION	CLASS	
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HANDLIN UNITS	Rolls or Cartons of plate HANDLING UNITS @ "ATTENTION CAIFOR Freight Prepail Lading to: ProAmpac	106.000 BA	CHES 137402	CLASS NMFC 156830-8	WEIGH
HANDLIN UNITS	Rolls or Cartons of plate HANDLING UNITS @ "ATTENTION CAIFOR Freight Prepail Lading to: ProAmpac c/o CHRLTL	estic film or p 106.000 BA RRIER" d, send Fre	CHES 137402 ght Bill with copy of Bill of	CLASS NMFC 156830-8	6,735.087 L WEIGH 7,095.08
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Shipper Certification	
This is to certify that the above named materials are properly classified, packaged and the	
property statements packaged and labeled, a	and are in proper condition for transportation according to the
This is to certify that the above named materials are properly classified, packaged and labeled, a Per ProAmpac	according to the applicable regulations of the DOT.
	Date
Carrier Certification	
Carrier acknowledges receipt of packages and required placards. Carrier cartification	
or equivalent document in the vehicle.	ponse information was made available and/or carrier has the DOT emergency response guide book
	the DOT emergency response guide book
Per	
Package Nos	
	Date
Unless indicted there are no exceptions.	
and there are no exceptions,	
Pick up vehicle is free from leaks, off-odors, and pote	
not from leaks, off-odors, and pote	ential contamination



STRAIGHT BILL OF LADING

RECEIVED: subject to the classifications and lawfully filed

ProAmpac 55 Innsbruck Drive Cheektowaga NY 14227

SHIPPER'S NUMBER MUST BE SHOWN ON ALL FREIGHT BILLS AND/OR CORRESPONDENCE > > >

8000322220

Bill of Lading Number

The property described below, in parent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said company the word company packages unknown. The package is a support of the content as a support of the contents of the contents of the property under the contents of the package is a support of the content of the package is a support of the property under the contents of the package is a support of the package is a support of the property of the package is a support o

(Mail or street address of consignee - for purposes of notification only)

PRO NUMBER

Consigned To Destination: WePack - 593 16700 AIRPORT RD Maxton NC 28364

CARRIER

bject to Section 7 of conditions of applicable bill of lading, if this shipment is to be livered to the consignee without recourse on the consignor, the consignor shall sign to following statement.

It is a shall not make delivery of this shipment without payment of freight and all her lawful changes.

(Signature of Consignor)
FREIGHT CHARGES

Prepaid Collect Third

Seal #(S) 494 90 44 Seal must be intact or shipment will be refused

Sales Order #	PO Number	Material Number	Iviaterial			
1000168781	4506233112	137402	137402 FILM SHRK PRTD 2MIL 22" W/CD DAYS		Quantity	Weight
000198150	4506233228				108.866 MIP	3,685.236 L
			FILM SHRK PRTD 2MIL 23" WEB DN Material Group NPRB	C FOR PPS	90.096 MIP	3,049.851 L
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(Mail or street address of consignee - for purposes of notification only)

Consigned To Destination: WePack - 593 16700 AIRPORT RD Maxton NC 28364

(Signature of Consignor) FREIGHT CHARGES Collect Prepaid

Seal #(S)

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		refused	30/2024				Cala
			30/2024		Material	PO	Sales Order #
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5-2024

STRAIGHT BILL OF LADING

RECEIVED: subject to the classifications and lawfully filed

ProAmpac 55 Innsbruck Drive Cheektowaga NY 14227

SHIPPER'S NUMBER MUST BE SHOWN ON ALL FREIGHT BILLS AND/OR CORRESPONDENCE >>>

8000322220

Bill of Lading Number

The property described below, in aparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any ltime interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - for purposes of notification only)

Consigned To Destination: WePack - 593 16700 AIRPORT RD Maxton NC 28364

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The Carrier shall not make delivery of this shipment without payment of freight and a ther lawful changes.

(Signature of Consignor) FREIGHT CHARGES Collect Third Prepaid

Seal #(S) Seal must be intact or shipment will be refused

CARRIER PRO				ntact or shipment will be		
CPU			01/30/2024			
Sales Order #	PO Number	Material Number	Materia Descripti		Quantity	Weight
1000168781	4506233112	137402	FILM SHRK PRTD 2MIL 23" WEB Material Group NPRB	DNC FOR PPS	108.866 MIP	3,685.236
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