



Bill to:
BFS Logistics

Invoice Date: 02/08/2024
Invoice #: 1148209
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		2600 Airline Blvd Portsmouth VA 23701 - 380 Green St Peshtigo WI 54157			
			1	\$2,000.00	\$2,000.00

TOTAL
\$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

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



SKEK-71779

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Load Confirmation

1148209

Carrier:	ROYAL3 INC	ZIGICHIL	Contact:	al
	CHICAGO IL 60638		Phone:	630-566-1307 x146
Date:	02/07/2024		Fax:	

Order	Order:	1148209	Commodity:	palletized and floor loaded pipe
	Miles:	1097.0	Weight:	15000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	Co 20216	Reference:	

PU 1	Name:	Linx Industries, Inc.	Date:	02/07/2024 0900
	Address:	2600 Airline Blvd		02/07/2024 0900
		PORTSMOUTH VA 23701	Contact:	9am pick appt
	Phone:	757-488-1144	Driver Load:	No driver loading or unload

Reference number: PU Co 20216

SO 2	Name:	Peshtigo High School	Date:	02/09/2024 0800
	Address:	380 Green St		02/09/2024 1100
		PESHTIGO WI 54157	Contact:	fcfs 8am-11am. cut off at 11am firm
	Phone:	715-582-3711	Driver Load:	No driver loading or unload

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.

Linx Industries, Inc. - dry van only. no reefers.

Please Sign: *Jim Dujanovic*

Driver Name: nathan
Driver Cell: 818-314-1485
Driver Email:
Tractor #: 726
Trailer #: w94947

(X) Accept

() Decline





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**

STRAIGHT BILL OF LADING

SHORT FORM ORIGINAL - NOT NEGOTIABLE

SHIP FROM

2600 AIRLINE BLVD
PORTSMOUTH, VA 23701 US

RECEIVED, subject to the classifications and tariffs in effect on the date of issue, the property described below, in apparent good order, except as noted, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination, if on its route. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading.

SHIP TO

PESHTIGO MS/HS
341 N EMERY AVE
ATTN: B&P MECH MIKE MEEHAN
PESHTIGO, WI 54157 USA

920-277-6012

PAGE NO.

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BILL NO.

9762

SHIP DATE

2/07/24

CARRIER

BFS LOGISTICS

SHIPMENT ID

WHP8-0169200-09762

FREIGHT TERMS

PREPAID

QUOTE NO.

BFS

SHIPPER'S REFERENCE NO.

CONTAINER/TRAILER NO.

PRO BILL NO.

UNITS	DESCRIPTION	U/M	QUANTITY	NMFC	GROSS WEIGHT
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Stop off #: 1

ORDERS ON THIS SHIPMENT

CO Number	Shipment #	CO Date	Customer PO Nbr
CO-20216	08-0024494	1/19/24	2324671

SHIPMENT TOTALS:

Bundle(s)	57	TOTAL GROSS WEIGHT:	1,108.02
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SIGNATURES

Subject to Section 7 of conditions of applicable Bill of Lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor

Shippers, Per

Agent, Per

STRAIGHT BILL OF LADING

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2600 AIRLINE BLVD
PORTSMOUTH, VA 23701 US

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CONTAINER/TRAILER NO.

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