



Bill to:  
BFS Logistics

,  
,  
,

Invoice Date: 02/26/2024  
Invoice #: 1148634  
Terms: NET 30  
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		601 COUNTY RD 78, SELMA, AL 36703 - 3701 4th Ave E, SHAKOPEE, MN 55379			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$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-72452\*

Page 1

Load Confirmation

1148634

<b>Carrier:</b>	BRZ	<b>RIKIBUIL</b>	<b>Contact:</b>	linda
	BURBANK	IL 60459	<b>Phone:</b>	708-852-5654
<b>Date:</b>	02/22/2024		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	1148634	<b>Commodity:</b>	MEDIUM-SIZED ROLLED PAPER
	<b>Miles:</b>	1074.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	2014641166	<b>Reference:</b>	InsertForShakopee26M

<b>PU 1</b>	<b>Name:</b>	IP - SELMA	<b>Date:</b>	02/23/2024 0001
	<b>Address:</b>	601 COUNTY RD 78		02/23/2024 2359
		SELMA AL 36703	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

**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	2014641166
Reference number:	CO	8025636683
Reference number:	SI	A0205

<b>SO 2</b>	<b>Name:</b>	International Paper	<b>Date:</b>	02/26/2024 0345
	<b>Address:</b>	3701 4th Ave E		02/26/2024 0345
		SHAKOPEE MN 55379	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

Reference number:	CO	0102556582
Reference number:	PO	InsertForShakopee26M
Reference number:	SI	AIP7394

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
	<b>Tracking Compliance</b>	300.00
	<b>Total Carrier Pay:</b>	\$1,900.00

**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.\*

International Paper - BEGINNING APRIL 6, 2018 THE PLANT WILL BE ON

International Paper - APPOINTMENT PLUS. THE PLANT IS 24-5. STARTS

International Paper - RECEIVING 11:00 P.M. ON SUNDAY UNTIL FRIDAY AT

International Paper - 9:00 P.M.

International Paper - CONTACT: SHAKOPEE SUPERVISOR 952-445-4201

International Paper - PLANT REQUIRES THAT THE DRIVER CHECK WITH THE

International Paper - CLAMP DRIVER PRIOR TO BACKING IN AT DOCK

International Paper - //////////////////////////////////////

**Please Sign:** *Linda Kikinda Ferrer*

(X) Accept

( ) Decline

Driver Name: FERNANDO

Driver Cell: 786-260-5614

Driver Email:

Tractor #: 834

Trailer #: 94922





**Please call your BFS representative listed above, e-mail [birminghamops@shipbfs.com](mailto:birminghamops@shipbfs.com) or call (334) 874-0000 with any questions. Tracking updates, etc. can be emailed to [tracking@shipbfs.com](mailto: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](mailto: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](mailto:CARRIERINVOICES@SHIPBFS.COM). FOR QUICK PAY, USE [QUICKPAY@SHIPBFS.COM](mailto:QUICKPAY@SHIPBFS.COM). PAYABLE INQUIRES: (334) 874-0000; [CARRIERINVOICES@SHIPBFS.COM](mailto: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](mailto: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**

Shipper Name: International Paper				<b>BOL Number: 03686320146411665</b>				
Riverdale Mill 601 COUNTY ROAD 78 SELMA AL 36703-8305 <b>SID #:</b> 0205 <b>FOB:( )</b>				 (402)03686320146411665				
<b>SHIP TO</b> 7394 INTERNATIONAL PAPER 3701 4TH AVE E SHAKOPEE, MN 55379-1782 <b>CID #:</b> IP7394 <b>Location#:</b> <b>FOB:( X )</b>				<b>CARRIER NAME:</b> C & O LOGISTICS LLC <b>Trailer number:</b> BFSL94922 <b>Seal number(s):</b> 0282108				
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				<b>SCAC:</b> BFSL <b>Shipment Number:</b> 2014641166 <b>Pro number:</b> <b>Load Number:</b>				
<b>SPECIAL INSTRUCTIONS:</b> SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS				<b>Freight Charges Terms:</b> <i>(freight charges are prepaid unless marked otherwise)</i> <b>Prepaid ( X )</b> <b>Collect ( )</b> <b>3rd Party ( )</b> ( ) <b>Master Bill of Lading with attached underlying Bills of Lading</b>				
<b>CUSTOMER ORDER INFORMATION</b>								
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>		<b>ADDITIONAL SHIPPER INFO</b>		
InsertForShakopee26Mas		7	39184	N		26M - 26# BRITETOP		
<b>GRAND TOTAL</b>		7	39184					
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>				<b>NMFC #</b>	<b>CLASS</b>
7	U	7	R	39184		PULPBOARD, PAPER		
7		7		39184		<b>GRAND TOTAL</b>		
<b>Customer Signature</b> _____ <b>Date</b> _____				<b>COD Amount: \$</b> <b>Fee Terms:</b> Collect: ( ) Prepaid: ( ) <b>Customer check acceptable:</b> ( )				
<b>SHIPPER SIGNATURE/DATE</b> <small>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.</small>				<small>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.</small>				
_____/_____  <small>Property described above is received in good order, except as noted</small>				<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>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.</small>  _____/_____  <small>Property described above is received in good order, except as noted</small>				


**International  
Paper**

<b>Date:</b> 02/23/2024		<b>BILL OF LADING</b>		<b>Page 1 of 2</b>	
<b>Shipper Name:</b> International Paper			<b>BOL Number:</b> 03686320146411665 <div style="text-align: center;">           (402)03686320146411665       </div>		
Riverdale Mill 601 COUNTY ROAD 78 SELMA AL 36703-8305 <b>SID #:</b> 0205 <b>FOB: ( )</b>			<b>CARRIER NAME:</b> C & O LOGISTICS LLC <b>Trailer number:</b> BFSL94922 <b>Seal number(s):</b> 0282108		
<b>SHIP TO</b> 7394 INTERNATIONAL PAPER 3701 4TH AVE E SHAKOPEE, MN 55379-1782 <b>Location#:</b> <b>CID #:</b> IP7394 <b>FOB: ( X )</b>			<b>SCAC:</b> BFSL <b>Shipment Number:</b> 2014641166 <b>Pro number:</b> <b>Load Number:</b>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			<b>Freight Charges Terms:</b> <i>(freight charges are prepaid unless marked otherwise)</i> <b>Prepaid ( X )      Collect ( )      3rd Party ( )</b> ( ) Master Bill of Lading: with attached underlying Bills of Lading		
<b>SPECIAL INSTRUCTIONS:</b> <b>SqFt</b> SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS					
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>
InsertForShakopee26Mas		7	39184	N	26M - 26# BRITETOP
<b>GRAND TOTAL</b>		7	39184		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>WEIGHT</b>	<b>H.M. (X)</b>
7	U	7	R	39184	PULPBOARD, PAPER
<b>GRAND TOTAL</b>		7		39184	
<b>Customer Signature</b>				<b>Shipper Signature</b>	
<b>SHIPPER SIGNATURE/DATE</b>				<b>CARRIER SIGNATURE/PICKUP DATE</b>	
<small>This is to certify that the above named materials are in proper condition for transportation according to the applicable requirements of the U.S DOT.</small>					



**Date: 02/23/2024**

**SUPPLEMENT TO THE BILL OF LADING**

**Page 2 of 2**

**BOL Number: 03686320146411665**

**ADDITIONAL SPECIAL INSTRUCTIONS**

BEGINNING APRIL 6, 2018 THE PLANT WILL BE ON

APPOINTMENT PLUS. THE PLANT IS 24-5. STARTS

RECEIVING 11:00 P.M. ON SUNDAY UNTIL FRIDAY AT

9:00 P.M.

CONTACT: SHAKOPEE SUPERVISOR 952-445-4201

PLANT REQUIRES THAT THE DRIVER CHECK WITH THE

CLAMP DRIVER PRIOR TO BACKING IN AT DOCK

////////////////////////////////////

## SHIPPING PACKING LIST



Page: 1 of 1

02/23/2024 14:25 CST

Ship To: 7394 INTERNATIONAL PAPER  
3701 4TH AVE E.

SHAKOPEE, MN 55379-1782

DOI. No. 03686320146411665

Stop #: 1

**Attn:** Receiving Department

Carrier: BFSL C & O LOGISTICS LLC

Sold to: 7394 INTERNATIONAL PAPER  
3701 4TH AVE E.

SHAKOPEE, MN 55379-1782

Vehicle ID: BFSL94922

Ship-from: Riverdale Mill  
601 COUNTY ROAD 78.

SELMA AL 36703-8305

Seal#: 0282108

Shipment No: 2014641166

Visit [www.incertinfo.com](http://www.incertinfo.com) for claims information not listed at the line item level and a copy of certificates.

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length(FT)	Area(MSF)
Delivery #	8025636683									
Material:	26M		26#	BRITETOP						
102556582	10	058 IN	70	IN	R54B20223A	5,642	R54B20223A1	32,202		187.845
					R54B20223C	5,626	R54B20223C1	32,202		187.845
					R54B20231A	5,652	R54B20231A1	32,410		189.058
					R54B20231B	5,639	R54B20231B1	32,410		189.058
					R54B20232A	5,639	R54B20232A1	32,260		188.183
					R54B21011A	5,498	R54B21011A1	31,757		185.249
					R54B21011C	5,488	R54B21011C1	31,757		185.249
Item Subtotals (QTY Shipped)						39,184 LB		7	224,998 FT	1,312.488 MSF
						17,774 KG			68,579.4 M	121.934 M2M
Total for shipment:										
		Total # of Handling Units (HU)				7		39,184 LB		
		- Roll HU(s)				7		17,774 KG		
								39,184 LB		
								17,774 KG		

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail.