



Bill to:
BFS Logistics
,
,
,

Invoice Date: 03/18/2024
Invoice #: 1149739
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		601 Co Rd 78, Selma, AL 36703, USA - 10790 W 50th Ave #700, Wheat Ridge, CO 80033, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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-74146

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Load Confirmation

1149739

Carrier:	BRZ	RIKIBUIL	Contact:	linda
	BURBANK	IL 60459	Phone:	708-852-5654
Date:	03/15/2024		Fax:	

Order	Order:	1149739	Commodity:	MEDIUM-SIZED ROLLED PAPER
	Miles:	1331.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	2014686267	Reference:	555580, 567162, 568718

PU 1	Name:	IP - SELMA	Date:	03/15/2024 0001
	Address:	601 COUNTY RD 78		03/15/2024 2359
		SELMA AL 36703	Contact:	
	Phone:		Driver Load:	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	2014686267
Reference number:	CO	0102548139
Reference number:	CO	0102548139
Reference number:	CO	0102565892
Reference number:	CO	0102565892
Reference number:	CO	0102565892
Reference number:	CO	0102568327
Reference number:	SI	A0205
Reference number:	SI	A0205
Reference number:	SI	A0205
Reference number:	SI	A0205
Reference number:	SI	A0205
Reference number:	SI	A0205

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Page 2

Load Confirmation

1149739

Carrier:	BRZ	RIKIBUIL	Contact:	linda
	BURBANK	IL 60459	Phone:	708-852-5654
Date:	03/15/2024		Fax:	

SO 2	Name:	International Paper Co - 7404	Date:	03/18/2024 1300
	Address:	5000 Oak St		03/18/2024 1300
		WHEAT RIDGE CO 80033	Contact:	RECEIVING
	Phone:	303-403-2814	Driver Load:	No driver loading or unload

Reference number:	CO	0102548139
Reference number:	CO	0102565892
Reference number:	CO	0102568327
Reference number:	PO	555580
Reference number:	PO	567162
Reference number:	PO	568718
Reference number:	SI	AIP7404
Reference number:	SI	AIP7404
Reference number:	SI	AIP7404

Payment	Carrier Freight Pay:	\$2,700.00
	Tracking Compliance	300.00
	Total Carrier Pay:	\$3,000.00

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.

Please Sign: *John Djordjevic*

☒ (X) Accept

☐ () Decline

Driver Name: JOHN

Driver Cell: 787-920-0497

Driver Email:

Tractor #: 853

Trailer #: w97035





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.

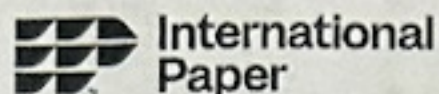
****IMPORTANT – CARRIER MUST agree to submit clear, legible copies of all pages of their BOL's/POD's, and any additional receipts etc., to carrierinvoices@shipbfs.com within 48 HRS after delivery or a \$200 fine WILL APPLY. Please note that this requirement IS NOT the responsibility of the factoring 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



Date: 03/15/2024

BILL OF LADING

Page 1 of 1

Shipper Name: International Paper

BOL Number: 03686320146862672

Riverdale Mill
601 COUNTY ROAD 78
SELMA AL 36703-8305

SID #: 0205

FOB: ()



(402)03686320146862672

SHIP TO

7404 INTERNATIONAL PAPER
5000 OAK ST
WHEAT RIDGE, CO 80033-2298

CID #: IP7404

Location#:

FOB: (X)

CARRIER NAME: C & O LOGISTICS LLC

Trailer number: BFSL244735

Seal number(s): 0246136

SCAC: BFSL

Shipment Number: 2014686267

Pro number:

Load Number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt

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
555580	2	12670	N	56Z - 56# BRITETOP HP
567162	3	16694	N	56Z - 56# BRITETOP HP
568718	1	5913	N	56Z - 56# BRITETOP HP
GRAND TOTAL	6	35277		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	U	6	R	35277		PULPBOARD, PAPER		
6		6		35277		GRAND TOTAL		

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.

Customer
Signature

Date

Shipper
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.

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.

Page: 1 of 1

03/15/2024 14:41 CST

BOL No.	03686320146862672	Stop #:	1
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Carrier: BFSL C & O LOGISTICS LLC

Vehicle ID: BFS1244735

Seal#: 0246136
Shipment No: 2014686267

Visit www.ipertino.com for claims information not listed at the line item level and a copy of certificates.

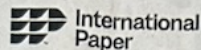
Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length(FT)	Area(MSF)
Delivery #	8025700417				Customer	Grade: 50197	Bas Wt: 056.00	Surf: DF	Clr: WHTP	IP Material: 100011404
Material:	56Z	088.000	56# BRITETOP HP	IN	R54B292332	2	6,504	15,935	116.857	
102548139	10	058 IN	88	IN	R54B292342	2	6,166	15,214	111.569	
Item Subtotals (QTY Shipped)							12,670 LB	31,149 FT	228.426 MSF	
							5,747 KG	9,494.2 M	21.221 M ² M	

[illegible]

Delivery #	8025700419	Customer	PO# : 568718
Material: 562	084.000 56# BRITE TOP HP	Grade: 50197	Bas Wt: 056.00
102568327	10 058 IN 84 IN R54C12224C C	5,913	R54C12224C1
Item Subtotals (QTY Shipped)		5,913 LB	1
		2,682 KG	15,491 FT
			108.437 MSF
			4,721.7 M
			10.074 M2M
Total for shipment:	Total # of Handling Units (HU)	6	35,277 LB
	- Roll HU(s)	6	16,001 KG
			35,277 LB
			16,001 KG

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

DUPLICATE



Date: 03/15/2024

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Page 1 of 1

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SELMA AL 36703-8305
SID #: 0205



(402)03686320146862672

SHIP TO

FOB: ()

7404 INTERNATIONAL PAPER
5000 OAK ST
WHEAT RIDGE, CO 80033-2298

CARRIER NAME: C & O LOGISTICS LLC
Trailer number: BFSL244735
Seal number(s): 0246136

CID #: IP7404 Location#:

FOB: (X)

SCAC: BFSL
Shipment Number: 2014686267
Pro number:
Load Number:

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SPECIAL INSTRUCTIONS: SqFt

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6		6		35277		GRAND TOTAL		

Customer
Signature

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AL Canada

[Signature]

3.18.24

Date

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

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