

**Bill to:**

B&amp;K Freight Solutions INC

,  
,  
,

Invoice Date: 04/20/2024

Invoice #: 0028079

Terms: NET 30

Due Date: 05/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		28270 US Hwy 80 West, DEMOPOLIS AL 36732 - 601 John C Watts Drive, NICHOLASVILLE KY 40356			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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**

B & K Freight Solutions, Inc.

PO Box 568

McCalla, AL 35111

Phone: 205-452-8327 Email: rachelc@bkfreight.com Fax: n/a

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0028079

<b>Carrier:</b>	Royal3Inc Chicago IL 60638	<b>Contact:</b> <b>Phone:</b> <b>Fax:</b>	Kelly
<b>Date:</b>	04/19/2024		
<b>Order</b>	<b>Order:</b> 0028079 <b>BOL:</b> GS328318 <b>Reference:</b> 11149625	<b>Commodity:</b> <b>Weight:</b> <b>Trailer:</b> <b>Cases/Pieces</b>	Paper Rolls 0.0 Van (DAT) 0
<b>PU 1</b>	<b>Name:</b> WestRock <b>Address:</b> 28270 US Hwy 80 West DEMOPOLIS AL 36732 <b>Phone:</b> 800-239-1359	<b>Date:</b> <b>Contact:</b> <b>Drvr Ld/Unld:</b>	04/19/2024 1000 04/19/2024 2359 Drew Draper No driver loading or unload
<b>SO 2</b>	<b>Name:</b> Lambs Warehouse <b>Address:</b> 601 John C Watts Drive NICHOLASVILLE KY 40356 <b>Phone:</b> 8593549082	<b>Date:</b> <b>Contact:</b> <b>Drvr Ld/Unld:</b>	04/20/2024 1400 04/20/2024 1400 Receiving No driver loading or unload
<b>Payment</b>	<b>Carrier Freight Pay:</b> <b>Total Carrier Pay:</b>	\$1,000.00 \$1,000.00	

#### Instructions

WestRock - PU# 328318, 40,173 pounds, load can pickup anytime after 10am cst on fri 4/19, plant loads 24/7, trailer must be clean, driver directions line is 334-289-1242, x2, driver is picking up for B&K Freight Solutions. Lambs Warehouse - Delivery appt is 2:00 pm est on sat 4/20. Delivery Confirmation #698790. Seal on trailer must be broken by the receiver. If the seal is broken, the load will be rejected.

- \* Driver must call dispatch for detailed information at number listed at top left of this page
- \* Driver must report any overages, shortages of damaged product immediately.
- \* Daily check call must be made by 9AM EST while in transit - failure to do so will be subject to \$100 deduction per day
- \* Late delivery will be subject to a minimum of \$100 deduction up to \$500 deduction.
- \* All Penalties incurred for late pickups or late deliveries will be the responsibility of the carrier.
- \* Carrier agrees that it shall transport all loads tendered to it under its own authority on equipment owned or leased by carrier and use employees or independent contractors under contract with carrier. Double brokerage is prohibited and shall cancel any rate confirmations.
- \* Carrier must involve exclusive use of the trailer! Consequences may include loss of payment for service.
- \* Driver is repsonsible for scaling after loading. Any fines, charges, or other cost due to overweight shipments are the responsibility of the carrier if driver fails to weigh at nearest certified scale to shipper.
- \* Drivers are responsible for an accurate count of Crates/Pallets/Skids/Pieces/Cartons/Load Securement
- \* If trailers seals are required by shipper, seal numbers must be documented on bill of lading prior to departure. Seals must not be broken without written consent from B&K. Failure to do so can result in a claim.
- \* Carrier agrees that neither it or any of its employees or agents will back solicit the business of any customer of broker with whom they come in contact or become aware of as a result of any shipments tendered to carrier by broker pursuant to the agreement.



#### TO RECEIVE PAYMENT IN A TIMELY MANNER PLEASE SUBMIT THE FOLLOWING:

- 1) B&K Freight Solutions signed rate confirmation/Signed bill of lading/Signed delivery receipt
- 2) **Lumper/Load/Unload/Weight/Etc. receipts must accompany invoicing or they will not be paid**
- 3) Must reference B&K Freight Solutions Order # on Invoice and all correspondences
- 4) All accessorial charges must be pre-approved & billed with receipt & POD
- 5) B&K must receive current transportation agreement, certificate of insurance, contract authority, EIN
- 6) Submit above to:  
B & K Freight Solutions, Inc.  
PO Box 568  
McCalla, AL 35111  
billing@bkfreight.com

Agreement

Please sign and fax/email back to rachelc

*Kelly Ivanovic*



WestRock

**SUPPLEMENT TO THE BILL OF LADING**

Bill of Lading Number: 3600GS328318

Date: 04/19/2024  
Page 2 of 2

**SPECIAL INSTRUCTIONS**

**Additional Instructions:**

"ALL DELIVERIES MUST HAVE AN APPOINTMENT."  
"ROLL STOCK delivery appointments are set online at  
TMS.Westrock.com"

Marks for Order: 293338  
McKee Snack Cakes Die 800

Call for delivery appointment: 859-354-9082



4/19/24 Cmplt: 4/19/24 12:58

## BILL OF LADING

Page 1

SHIP FROM

SBD (Outdoor)/MTD Products  
1165 Rochelle Drive  
Entrance A  
McKenzie, TN 38201

SID#0002262179/0002262177

FOB: ☐

SHIP TO

NEWPORT FARM & GARDEN  
1376 E. MAIN ST.

Loc#: 0001

NEWPORT, VT 05855  
United States

CID#174073261 Cust. Load#174073261

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

MTD Products Inc.  
Send EDI 210 to BLUJAY  
Non-EDI: PO Box 368022  
Cleveland, OH 44136  
United States

Bill of Lading Number: 370937583



CARRIER NAME: RAVEN CARGO

Trailer number: RCFQ W94941

Seal Number(s): 57234623

ROYALS

SCAC: RCFQ

Pro Number: 0



0

Freight Charge Terms: Prepaid

☐  
(check box)Master Bill of Lading: with attached underlying  
Bills of Lading

## SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 370937584

NOTE: THIS LOAD IS TENDERED TO YOU AS SHIPPER LOAD AND CONSIGNEE UNLOAD

\*\*\*\* WE WILL NOT PAY DRIVER ASSIST UNLOAD UNLESS OTHERWISE STATED \*\*\*\*  
(802) 334-5021 please notify Marc

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/ SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					2nd step
GRAND TOTAL	24	6194 0	864		

## CARRIER INFORMATION

HANDLING UNIT QTY	PACKAGE TYPE	QTY	TYPE	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2a of NMFC Item 340)	LTL ONLY NMFC#	CLASS
See Attached Bill of Lading Supplement								
24		24		6194 0				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 114708(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets  
said to contain  
☐ By Driver/Placed

Sign:

## 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date:

APR 19 2024

Print: Truck #

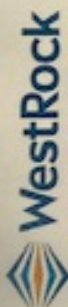




# BILL OF LADING

Date: 04/19/2024  
Page 1 of 2

<b>SHIP FROM</b>				<b>Bill of Lading Number: 3600GS328318</b>			
WESTROCK Highway 80 West Demopolis, AL 36732				CARRIER NAME: B & K FREIGHT SOLUTIONS			
SID#: GS-GS328318				Trailer number: 158245			
<b>SHIP TO</b>				Seal number(s): 496971,			
LAMB'S WAREHOUSE 601 JOHN C. WATTS DRIVE NICHOLASVILLE, KY 40356				SCAC/Pro: BKFS			
CID#: LAMBSNICKY				Route:			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>			
WestRock Company C/O Cass Info Systems P.O. Box 67 St. Louis, MO 63166-0067				Prepaid <input checked="" type="checkbox"/> X Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
<b>SPECIAL INSTRUCTIONS:</b>				Master Bill of Lading: with attached underlying Bills of Lading			
***SEE SUPPLEMENT PAGE FOR ADDITIONAL INSTRUCTIONS***							
<b>CUSTOMER ORDER INFORMATION</b>							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
293338-01 / 24840747		7	38,724			17,566 kg. Destination	
<b>CARRIER INFORMATION</b>							
HANDLING UNIT		PACKAGE	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 500	
7	ROL	7	roll	38,724		PULPBOARD	
<b>GRAND TOTAL</b>		7	38,724				
<b>SHIPPER SIGNATURE / DATE</b>							
This is to certify that the above named materials are properly classified, packaged, marked, and labeled in accordance with applicable DOT regulations, and are available to the shipper, on request, and to all applicable state and federal regulations.				<b>SHIPPER SIGNATURE / DATE</b>			
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces			
<b>CARRIER SIGNATURE / PICKUP DATE</b>				Carrier acknowledges receipt of packages and required placards. Carrier certifies that the DOT emergency response guidebook is available in the vehicle.			
Property described above is received in good order, except as noted.							



## BILL OF LADING

Date: 04/19/2024  
Page 1 of 2

<b>SHIP FROM</b>		Bill of Lading Number: 3600GS328318
WESTROCK Highway 80 West Demopolis, AL 36732		
SID#:	GS-GS328318	FOB: <input type="checkbox"/>
<b>SHIP TO</b>		
LAMB'S WAREHOUSE 601 JOHN C. WATTS DRIVE NICHOLASVILLE, KY 40356		
CID#:	LAMBSNICKY	FOB: <input type="checkbox"/>
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		
WestRock Company C/O Cass Info Systems P.O. Box 67 St. Louis, MO 63166-0067		

SPECIAL INSTRUCTIONS:

\*\*\*SEE SUPPLEMENT PAGE FOR ADDITIONAL INSTRUCTIONS\*\*\*

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
293338-01 / 24840747	7	38,724		17,566 kg, Destination

GRAND TOTAL

7

38,724

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC#	CLASS
7	ROL	7	roll	38,724		PULPBOARD		

PULPBOARD

7

7

38,724

GRAND TOTAL

APR 20 4:48:41

Dennis Draine

RECEIVED, subject to individually identified rates or contracts that have been agreed upon in writing between the carrier and shipper, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

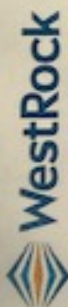
☐ By Shipper  
☐ By Driver

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and material thereon. Carrier certifies emergency response information was made available and/or disseminated to the vehicle.

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





## BILL OF LADING

Date: 04/19/2024  
Page 1 of 2

<b>SHIP FROM</b>		Bill of Lading Number: 3600GS328318
WESTROCK Highway 80 West Demopolis, AL 36732		
SID#:	GS-GS328318	FOB: <input type="checkbox"/>
<b>SHIP TO</b>		
LAMB'S WAREHOUSE 601 JOHN C. WATTS DRIVE NICHOLASVILLE, KY 40356		
CID#:	LAMBSNICKY	FOB: <input type="checkbox"/>
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		
WestRock Company C/O Cass Info Systems P.O. Box 67 St. Louis, MO 63166-0067		

SPECIAL INSTRUCTIONS:

\*\*\*SEE SUPPLEMENT PAGE FOR ADDITIONAL INSTRUCTIONS\*\*\*

## CUSTOMER ORDER INFORMATION

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GRAND TOTAL

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PULPBOARD

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7

38,724

GRAND TOTAL

APR 20 4:48:41

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☐ By Shipper  
☐ By Driver

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☐ By Driver

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