



Bill to:
BFS Logistics

Invoice Date: 05/30/2024
Invoice #: 1153731
Terms: NET 30
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		601 MCCALL ST, GORMAN, TX 76454 - 105 TROLLEY LINE AVENUE, YOUNGWOOD, PA 15697			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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



LOGISTICS

Load Confirmation



Page 1

1153731

Carrier:	BRZ	RIKIBUIL	Contact:	linda
	BURBANK	IL 60459	Phone:	708-852-5654
Date:	05/28/2024		Fax:	

Order	Order:	1153731	Commodity:	PALLETIZED DRY GROCERIES
	Miles:	1344.0	Weight:	44000.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	175702711	Reference:	1012807-42

PU 1	Name:	BIRDSONG PEANUTS	Date:	05/28/2024 0700
	Address:	601 MCCALL ST		05/28/2024 1500
		GORMAN TX 76454	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Reference number:	Acceptable Source DUNS Number	AD	004461406
Reference number:	Purchase Order Number	PO	1012807-42
Reference number:	Previous Bill of Lading Number	PU	175702711
Reference number:	Shipper's Identifying Number for Shipment (SID)	SI	CV05232024-10
Reference number:	Transaction Reference Number	TN	208196217
Reference number:	Mutually Defined	ZZ	16331343

SO 2	Name:	CATCH-UP LOGISTICS	Date:	05/30/2024 1100
	Address:	105 TROLLEY LINE AVENUE		05/30/2024 1100
		YOUNGWOOD PA 15697	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Reference number:	Purchase Order Number	PO	1012807-42
Reference number:	Previous Bill of Lading Number	PU	175702711
Reference number:	Shipper's Identifying Number for Shipment (SID)	SI	CV05232024-10
Reference number:	Mutually Defined	ZZ	20518760

Payment	Carrier Freight Pay:	\$2,700.00
	Tracking Compliance	200.00
	Total Carrier Pay:	\$2,900.00



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

BIRDSONG PEANUTS - THEJOROH: **DRIVER MUST SEND COPY OF BOL TO THEIR BFS REP UPON LOADING**

FOOD GRADE TRAILER.

MUST BE CLEAN, DRY AND ODOR FREE.

DRIVERS MUST RECEIVE ALL COPIES OF PAPERWORK UPON DELIVERY AND CANNOT LEAVE THE CONSIGNEE UNTIL ALL PAPERWORK IS RECEIVED.

SHIPPER MAY NOT BE CONTACTED FOR COPIES OF THE ORIGINAL PAPERWORK!!!

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 AND EQUIPMENT ARRIVAL STICKER TO BE SUBMITTED.

IN/OUT TIMES MUST BE LEGIBLY SIGNED FOR ACCESSORIAL/DETENTION APPROVAL. APPLIES TO BOTH PICKUP AND DELIVERY.

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.

ADUSA/DELHAIZE DELIVERIES - WHILE ON COMPANY PREMISES, DRIVERS MUST COMPLY WITH ALL APPLICABLE COMPANY OSHA AND OTHER APPLICABLE SAFETY STANDARDS. DRIVERS MUST WEAR SAFETY VESTS WHILE ON PROPERTY. IF THE DRIVER FAILS TO WEAR A SAFETY VEST THEN A CHARGEBACK OF \$450 PER PO WILL APPLY PURSUANT TO ADDENDUM 5. DRIVERS ARE REQUIRED TO WEAR STEEL-TOED SHOES WHILE UNLOADING AT ALL ADUSA/DELHAIZE LOCATIONS.

Please Sign: *Steve Tatum*

(X) Accept

() Decline

Driver Name: Luis Estevez Martinez

Driver Cell: (732) 522-5785

Driver Email:

Tractor #: 831

Trailer #: W94924





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**

SHIPPING ORDER/STRAIGHT BILL OF LADING

MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.

Rec'd. \$ _____ to ap
in prepayment of the charges on the property described herein

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier assumes to deliver to its usual place of delivery, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier that any of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions, including those on the back hereof and in the governing classification and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

* If intrastate consignment, then the provisions hereof shall be subject to the laws of the state of origin, all provisions not expressly restricted by such laws shall be applicable to this shipment.

AGENT OR CASHIER

Per _____
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID).

Charges Advanced: \$ _____

Subject to Section 7 of conditions, of applicable Bill of Lading, if this 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."

BIRDSONG PEANUTS

(SIGNATURE OF CONSIGNOR)

FROM **BIRDSONG PEANUTS**BOOKING
NUMBER

SHIPPED FROM

BIRDSONG PEANUTS - GORMAN
601 MCCALL STREET
VENDOR ID - 80002722
GORMAN TX 76454
254-734-2266

TRAILER/CAR/CONTAINER NUMBER

ETA

W94924
451976Z ME

C
O
N
S
I
G
N
E
D

TO
JM04480 110
J M SMUCKER
105 TROLLEY LINE AVE
YOUNGWOOD PA 15697

ORDER NO.

02 362213

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE
"TO BE PREPAID"

FREIGHT COLLECT

MAIL OR STREET ADDRESS -
FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

CONTRACT NO.

1012807-42

D118613

LOT NO.	QUANTITY	DESCRIPTION	WEIGHT
T25 77268	20	2200 LB TOTE BAG/NEW 2023 US SPANISH NO ONES ORGANIC /EDIBLE/REGULAR/HI OLEIC DRIVER HAS CERT'S <u>yes</u> TRUCK LINED WITH PAPER <u>yes</u>	44000
BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.			

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BIRDSONG PEANUTS

A DIVISION OF BIRDSONG CORPORATION

612 MADISON AVE
SUFFOLK

VA 23434

806-637-1800

DATE

5/28/24

SEAL NUMBER(S)

BP247844

AERATED: NO

TRANSPORTER

BFS LOGISTICS
8132 OLD FEDERAL RD
MONTGOMERY AL 36117

334-874-0000

TRUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.

SHIPPING ORDER/STRAIGHT BILL OF LADING

MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.

Rec'd. \$ _____ to app
in prepayment of the charges on the property described herein.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery. If on its route, 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 route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions, including those on the back hereof and in the governing classification and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

+ If intrastate consignment, then the provisions hereof shall be subject to the laws of the state of origin, all provisions not expressly restricted by such laws shall be applicable to this shipment.

AGENT OR CASHIER

Per _____
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID).

Charges Advanced: \$ _____

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BIRDSONG PEANUTS

(SIGNATURE OF CONSIGNOR)

FROM BIRDSONG PEANUTS

BOOKING
NUMBER

SHIPPED FROM

BIRDSONG PEANUTS - GORMAN
601 MCCALL STREET
VENDOR ID - 80002722
GORMAN TX 76454
254-734-2266

TRAILER/CAR/CONTAINER NUMBER

W94924
451976Z ME

ETA

C
O
N
S
I
G
N
E
D

TO
JM04480 110
J M SMUCKER
105 TROLLEY LINE AVE
YOUNGWOOD PA 15697

ORDER NO.

02 362213

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE
"TO BE PREPAID"

FREIGHT COLLECT

MAIL OR STREET ADDRESS -
FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

CONTRACT NO.

1012807-42

D118613

LOT NO.

QUANTITY

DESCRIPTION

WEIGHT

T25 77268

20

2200 LB TOTE BAG/NEW
2023 US SPANISH NO ONES ORGANIC
/EDIBLE/REGULAR/HI OLEIC

44000

DRIVER HAS CERT'S yes
TRUCK LINED WITH PAPER- yes

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.

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P
P
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R

BIRDSONG PEANUTS

A DIVISION OF BIRDSONG CORPORATION

612 MADISON AVE
SUFFOLK

VA 23434

806-637-1800

DATE

5/28/24

SEAL NUMBER(S)

BP247844

AERATED: NO

TRANSPORTER

BFS LOGISTICS
8132 OLD FEDERAL RD
MONTGOMERY AL 36117

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