



Bill to:
BFS Logistics
,
,
,

Invoice Date: 06/12/2024
Invoice #: 1154102
Terms: NET 30
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		315 NW Center St, Faison, NC 28341, USA - 881 N Main St, Brundidge, AL 36010, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

1154102

Carrier:	BRZ	RIKIBUIL	Contact:	Conor
	BURBANK	IL 60459	Phone:	708-852-5574
Date:	06/11/2024		Fax:	

Order	Order:	1154102	Commodity:	PALLETIZED PICKLES
	Miles:	581.0	Weight:	43000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	MIX-61124	Reference:	MIX-61124 , 0085797516

PU 1	Name:	Treehousefoods Scales	Date:	06/11/2024 1300
	Address:	315 NW Center St		06/11/2024 1300
		FAISON NC 28341	Contact:	Main
	Phone:	800-236-1119	Driver Load:	No driver loading or unload

Reference number:	Delivery Number	DL	0085797516
Reference number:	Purchase Order Number	PO	7418048
Reference number:	Purchase Order Number	PO	7418048
Reference number:	Purchase Order Number	PO	MIX-61124

SO 2	Name:	881 solutions	Date:	06/12/2024 0900
	Address:	881 N Main St		06/12/2024 0900
		BRUNDIDGE AL 36010	Contact:	Main
	Phone:	800-253-8725	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,100.00
	Tracking Compliance	100.00
	Total Carrier Pay:	\$1,200.00

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

Treehousefoods Scales - bring some straps** dry van only** dry clean and odorless** it is the driver's responsibility to make sure the load is secured and to prevent any shifting****

Treehousefoods Scales - bring some straps** dry van only** dry clean and odorless** it is the driver's responsibility to make sure the load is secured and to prevent any shifting****

Please Sign: *Conor Smith*

Driver Name: Allan
Driver Cell: 786-290-5074
Driver Email:
Tractor #: 830
Trailer #: H03240

(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**

Date: 6/11/2024

FOOD RELIEF BILL OF LADING Page: 1 of 1



Page: 1 of 1

SHIP FROM		Delivery Number: 85800386 	
Name: BAY VALLEY FOODS, LLC. Address: 354 NORTH FAISON AVENUE City/State/Zip: FAISON, NC 28341 Country: USA		CARRIER NAME: PICK UP Trailer number: H-03240 Seal number(s): 0007180	
SHIP TO		SCAC: Pro Number:	
Name: BB1 SOLUTIONS - BRUNDIDGE Address: 881 N MAIN ST City/State/Zip: BRUNDIDGE, AL 360101026 Country: USA		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____	
SPECIAL INSTRUCTIONS			
WM5 BOL#: 38173 APPOINTMENT DATE: 06/11/2024 TIME: CONTACT: PALLETS IN: 0000 PALLETS OUT: 0017 WHIT 00CHEP/PECO IN: Grade A Pallets: 0 Grade B Pallets: 0 \$ Rec.: 0.00 LOAD: 000 SEQ: 0			
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT
MIX-61124		3592	36817
GRAND TOTAL		3592	36816
HANDLING UNIT		PACKAGE	COMMODITY DESCRIPTION
QTY	TYPE	QTY TYPE	WEIGHT H.M. (X)
		3592 C5	36816 Foodstuffs other than frozen
GRAND TOTAL		3592	36816
BOL MESSAGE			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of the Bill of Lading, including the rates extended as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted on packaging, contents and condition of the contents of package unknown. Carrier, including any person in possession of such property on the contract, agrees to carry such property to the usual place of delivery as the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
CARRIER SIGNATURE / DATE 		SHIPPER SIGNATURE / DATE John Davis THS 6/11/24	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 6/11/2024

FOOD RELIEF BILL OF LADING

Page: 1 of 1

SHIP FROM				SHIP TO			
Name: BAY VALLEY FOODS, LLC. Address: 354 NORTH FAISON AVENUE City/State/Zip: FAISON, NC 28341 Country: USA				Delivery Number: 85800386 			
FOB: <input checked="" type="checkbox"/>				CARRIER NAME: PICK UP Trailer number: H-03240 Seal number(s): 0007180			
Name: 881 SOLUTIONS - BRUNDIDGE Address: 881 N MAIN ST City/State/Zip: BRUNDIDGE, AL 360101026 Country: USA				SCAC: Pro Number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party			
FOB: <input type="checkbox"/>				SPECIAL INSTRUCTIONS			
WMS BOL#: 38173 APPOINTMENT DATE: 06/11/2024 TIME: CONTACT: PALLETS IN: 0000 PALLETS OUT: 0017 WHT 00CHEP/PECO IN: Grade A Pallets: 0 Grade B Pallets: 0 \$ Rec.: 0.00 LOAD: 000 SEQ: 0							
CUSTOMER ORDER NUMBER		#PKGS		WEIGHT		ADDITIONAL SHIPPER INFO	
MIX-61124		3592		36817		BVF ORDER# 7418048	
GRAND TOTAL		3592		36816			
HANDLING UNIT		PACKAGE		CARRIER INFORMATION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC # CLASS
		3592	CS	36816		Foodstuffs other than frozen	73227 60
GRAND TOTAL		3592		36816			
BOL MESSAGE							
DAVID NORTON 6-12-24							
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of the contents of package unknown). Carrier (including any person in possession of such property on this contract) agrees to carry such property to the usual place of delivery as the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>						COD Amount: \$	
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
CARRIER SIGNATURE / DATE 						SHIPPER SIGNATURE / DATE John Davis THS	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces						6/11/24	

PACKING LIST										Page: 1
Shipper Name and Address Ray Valley Foods, LLC 354 North Faison Avenue Faison, NC 28341 USA			Phone/Fax 1-910-267-4711 EXT. 211 1-910-267-4864			Carrier Name and Address BRZ TRANS			MLB262P1	
Consignee Name and Address 881 SOLUTIONS - BRUNDTIDGE 881 N MAIN ST BRUNDTIDGE			Phone/Fax 000-000-0000 000-000-0000			Purchase Order # MIX-61124			Secondary PO#	
AL 36010			For Appointment Info. see BOL			Wgt 34611 002			Seq#2 Dock Area Dock Spot	
Invoice #			Date 6/11/24			Name of Carrier BRZ TRANS			Order # 7419048	
Quantity of Pkg/Items	Contents	Description	Weight in Pounds	UPC						
3272.000 CS	01950210951	6/16 OZ SWT OKRA Lot: 06B05164 QTY: 3,272	32140.86	063561700102						
320.000 CS	02949910951	6/24 OZ FP DTY BY DL Lot: 06A05314 QTY: 320 PALLET'S OUT: 0017 MHT IN: Grade A Pallets: 0 G Pallets: 0	4675.84	063561703322						
Total Packages: 3592										
Total Weight: 36816.70 LBS										

1 case of OKRA
Broken in The Floor