



**Bill to:**  
BFS Logistics

Invoice Date: 06/18/2024  
Invoice #: 1154756  
Terms: NET 30  
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		3300 FINGER MILL ROAD, LINCOLTON, NC 28092 - 1020 LEE RD, ROCHESTER, NY 14606			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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

1154756

<b>Carrier:</b>	ROYAL3 INC	<b>ZIGICHIL</b>	<b>Contact:</b>	Marisa
	CHICAGO IL 60638		<b>Phone:</b>	630-485-7370 x103
<b>Date:</b>	06/17/2024		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	1154756	<b>Commodity:</b>	DRY CANNED GOODS
	<b>Miles:</b>	703.0	<b>Weight:</b>	11509.0
	<b>Temp:</b>		<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b>	884580195	<b>Reference:</b>	4506387075

<b>PU 1</b>	<b>Name:</b>	APTAR LINCOLTON	<b>Date:</b>	06/17/2024 1030
	<b>Address:</b>	3300 FINGER MILL ROAD		06/17/2024 1500
		LINCOLNTON NC 28092	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

Reference number:	Account Number	11	CMBL
Reference number:	Billing Account	12	CAMPBETR
Reference number:	Equipment Initial	6Y	DRYVAN
Reference number:	Bill of Lading Number	BM	4506387075
Reference number:	Purchase Order Number	PO	4506387075
Reference number:	Standard Carrier Alpha Code (SCAC)	SCA	BFSL
Reference number:	Shipper's Identifying Number for Shipment (SID)	SI	4506387075
Reference number:	Mutually Defined	ZZ	CAMPBELLS SUPPLY
Reference number:	Mutually Defined	ZZ	SOLO

<b>SO 2</b>	<b>Name:</b>	LIDESTRI FOODS INC	<b>Date:</b>	06/18/2024 0700
	<b>Address:</b>	1020 LEE RD		06/18/2024 2000
		ROCHESTER NY 14606	<b>Contact:</b>	RECEIVING - SPREAD SHEET
	<b>Phone:</b>	585-270-2401	<b>Driver Load:</b>	No driver loading or unload

Reference number:	Purchase Order Number	PO	4506387075
Reference number:	Shipper's Identifying Number for Shipment (SID)	SI	4506387075
Reference number:	Mutually Defined	ZZ	CAMPBELLS SUPPLY

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,100.00
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Tracking Compliance 100.00

Total Carrier Pay: \$2,200.00

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

APTAR LINCOLTON - CAMPLOAR: \*\*FOOD GRADE TRAILER\*\*

\*\*MUST BE CLEAN, DRY AND ODOR FREE\*\*

\*\*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 TO BE SUBMITTED\*\*

\*\*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.\*\*

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**Please Sign:** *Marisa S.*

(X) Accept

( ) Decline

Driver Name: Nathan

Driver Cell: 8183141485

Driver Email:

Tractor #: 742

Trailer #: W25335





**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**



# GROUP BILL OF LADING

Group Bill of lading : **17880631**

# Aptar

RECEIVED, subject to the classifications and tariffs in effect on issue of Bill of Lading

The property described below in the apparent good order, except as noted ( contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, 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 the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in official, southern, western and Illinois freight classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back, thereof, set forth in the classification or tariffs which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions of the applicable bill of lading, if this shipment is to 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.

Date Printed: 06/17/2024

SHIPPER'S NO

17880631

Ship-To-Party Kensington and Sons LLC  
C/O Lidestri Foods, Inc.  
1000 Lee Road  
ROCHESTER NY 14606  
USA



17880631

(Signature of the Consignor)

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar Lincolnton  
3300 Finger Mill Road  
Lincolnton NC 28092

Inco Terms: FCA,LINCOLNTON, NC US  
COLLECT

Page 1 of 1

Transp. Supplier: See Comments for Routing

Shipping Type:

Total Cartons: 792

Total Weight: 13,915 LB

THIRD PARTY FREIGHT BILL-TO

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes, glass jars or jugs. (Sub 1 - 11)  
40290: Caps, Covers or Tops, dispensing for pressurized cans or bottles or assembled parts thereof NOI (Sub 1 - 2)

Delivery	Shipping Information	Cartons	Weight
83524620	<b>00001031304339</b> <b>8 PCF TO 10 PCF</b> CL_ASM-ST-2"ULT LT-SQZ-LI-3T-BLAC----- Cust. Material No.: 910001037549 Cust. PO Number: 4506387075 Quantity: 673,200 Class: 100 792 Box (s) @ 850 Batch Code: 0042395050 Batch Code Total Qty: 673,200 Aptar SO#: 2605019/10 Dock Date: 06/17/2024 Dock Time: 00:00:00 NMFC No. 156600.06	792	13,915 LB

## DO NOT BREAKDOWN PALLETS

The fiber boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the consolidated Freight Classification

Trailer No #:

W2S 33S

# This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and all other are in proper condition for transportation, according to the applicable regulations of Department of Transportation.  
\* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier or shippers weight'.  
#Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation  
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_.

Seal #:

000008

Trailer Inspected and Loaded by

(Signature)

This is to certify that the above named materials are properly classified, described, packaged marked and labeled.  
NOTE: Preprinted certificates complying with 48CFR 174, 430(a) in effect on June 30, 1976 may be used throughout June 30 1979)

DATE: 6-17-24 Packing List on Skid:

CARRIER NAME:

No. Of BOXES:

Driver Name (PRINT):

No. Of PALLETS: 22

Driver Signature:

PLACE PRO NUMBER STICKER HERE

By Signing above, driver confirms the counts are correct



## GROUP BILL OF LADING

Group Bill of lading : **17880631**

Aptar

RECEIVED, subject to the classifications and tariffs in effect on issue of Bill of Lading

The property described below in the apparent good order, except as noted ( contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, 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 the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in official, southern, western and Illinois freight classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back, thereof, set forth in the classification or tariffs which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions of the applicable bill of lading, if this shipment is to 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.

Date Printed: 06/17/2024

SHIPPER'S NO

17880631

Ship-To-Party Kensington and Sons LLC  
C/O Lidestri Foods, Inc.  
1000 Lee Road  
ROCHESTER NY 14606  
USA



(Signature of the Consignor)

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar Lincolnton  
3300 Finger Mill Road  
Lincolnton NC 28092

Inco Terms: FCA,LINCOLNTON, NC US  
COLLECT

Page 1 of 1

Transp. Supplier: See Comments for Routing

Shipping Type:

Total Cartons: 792

Total Weight: 13,915 LB

THIRD PARTY FREIGHT BILL-TO

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes, glass jars or jugs. (Sub 1 - 11)  
40290: Caps, Covers or Tops, dispensing for pressurized cans or bottles or assembled parts thereof NOI (Sub 1 - 2)

Delivery	Shipping Information	Cartons	Weight
83524620	00001031304339 8 PCF TO 10 PCF CL_ASM-ST-2"ULT LT-SQZ-LI-3T-BLAC--- Cust. Material No.: 910001037549 Aptar SO#: 2605019/10 Cust. PO Number: 4506387075 Dock Date: 06/17/2024 Quantity: 673,200 PC Dock Time: 00:00:00 Class: 100 NMFC No. 156600.06 792 Box (s) @ 850 Batch Code: 0042395050 Batch Code Total Qty: 673,200	792	13,915 LB

## DO NOT BREAKDOWN PALLETS

The fiber boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the consolidated Freight Classification

Trailer No #:

W2S33S

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

\* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier or shippers weight'.

#Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_.

Seal #: 0000087

Trailer Inspected and  
Loaded by

(Signature)

This is to certify that the above named materials are properly classified, described, packaged marked and labeled.  
NOTE: Preprinted certificates complying with 48CFR 174, 430(a in effect on June 30, 1976 may be used throughout June 30 1979)

DATE: 6-17-24 Packing List on Skid:   
CARRIER NAME: \_\_\_\_\_  
No. Of BOXES: \_\_\_\_\_ Driver Name (PRINT): \_\_\_\_\_  
No. Of PALLETS: 22 Driver Signature: \_\_\_\_\_

PLACE PRO NUMBER STICKER  
HERE

By Signing above, driver confirms the counts are correct


IN 84A  
out: 4:49 6/18/24 Fowls



GROUP PACKING LIST

Group Packing List : 17880631



Date Printed: 06/17/2024		SHIPPER'S NO 17880631	
Ship-To-Party Kensington and Sons LLC C/O Lidestri Foods, Inc. 1000 Lee Road ROCHESTER NY 14606 USA			
Ship From Aptar Lincolnton 3300 Finger Mill Road Lincolnton NC 28092	Inco Terms: FCA,LINCOLNTON, NC US	Total Cartons: 792	
	Page 1 of 1 COLLECT	Total Product Weight :	13915 LB
	Transp. Supplier: See Comments for Routing		6312 KG
	Shipping Type:	Volume (Cubic Meters): 47.155	

Delivery				Cartons
83524620	31304339			792
	CL_ASM-ST-2"ULT LT-SQZ-LI-3T-BLAC----			
	Cust. Material No.: 910001037549	Aptar SO#: 2605019/10		
	Cust. PO Number: 4506387075	Dock Date: 06/17/2024		
	Quantity: 673,200	PC Dock Time: 00:00:00		
	792 Box (s) @ 850	Batch Code: 0042395050	Batch Code Total Qty: 673,200	