



Bill to:
BFS Logistics

Invoice Date: 06/25/2024
Invoice #: 1154776
Terms: NET 30
Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2024		6650 LOW STREET, BLOOMSBURG, PA 17815 - 3300 GEORGE RICKEY ROAD, LONGVIEW, TX 75605			
			1	\$2,050.00	\$2,050.00
		lumper, broker will reimburse	1	\$134.65	\$135.00

TOTAL
\$2,185.00

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

1154776

Carrier:	ROYAL3 INC	ZIGICHIL	Contact:	Marisa
	CHICAGO IL 60638		Phone:	630-485-7370 x103
Date:	06/20/2024		Fax:	

Order	Order:	1154776	Commodity:	PALLETIZED DRY GROCERIES
	Miles:	1322.0	Weight:	42193.0
	Temp:		Trailer:	Van (DAT)
	BOL:	176689947	Reference:	201SZ8

PU 1	Name:	BIG HEART PET BRANDS - BLOOMSBURG	Date:	06/22/2024 0900
	Address:	6650 LOW STREET		06/22/2024 0900
		BLOOMSBURG PA 17815	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Loading Instructions: DRIVERS MAKE SURE TO USE THE CORRECT ENTRANCE AND DO NOT PASS IT. WHEN COMING DOWN LOW ST, CORRECT ENTRANCE IS THE RIGHT TURN NEXT TO THE SILOS ON SITE. PLEASE REACH OUT WITH ANY QUESTIONS.

Reference number:	Acceptable Source DUNS Number	AD	004461406
Reference number:	Purchase Order Number	PO	201SZ8
Reference number:	Previous Bill of Lading Number	PU	176689947
Reference number:	Shipper's Identifying Number for Shipment (SID)	SI	42706271
Reference number:	Transaction Reference Number	TN	209191086
Reference number:	Mutually Defined	ZZ	812

SO 2	Name:	DOLLAR GENERAL	Date:	06/24/2024 1000
	Address:	3300 GEORGE RICKEY ROAD		06/24/2024 1000
		LONGVIEW TX 75605	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Reference number:	Appointment Number	AO	854821622
Reference number:	Purchase Order Number	PO	201SZ8
Reference number:	Previous Bill of Lading Number	PU	176689947
Reference number:	Shipper's Identifying Number for Shipment (SID)	SI	42706271
Reference number:	Mutually Defined	ZZ	2552666



Payment	Carrier Freight Pay:	\$2,050.00
	Total Carrier Pay:	\$2,050.00

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

BIG HEART PET BRANDS - BLOOMSBURG - DRIVERS MAKE SURE TO USE THE CORRECT ENTRANCE AND DO NOT PASS IT. WHEN COMING DOWN LOW ST, CORRECT ENTRANCE IS THE RIGHT TURN NEXT TO THE SILOS ON SITE. PLEASE REACH OUT WITH ANY QUESTIONS.

BIG HEART PET BRANDS - BLOOMSBURG - LUMPER CODE- The Relay code for lumper payments is the 6-digit code next to the reference code Y. If this code does not work, please call dispatch for a Comcheck.

BIG HEART PET BRANDS - BLOOMSBURG - 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: *Jason Corkovic*

(X) Accept

() Decline

Driver Name: raphel

Driver Cell: 06305662005

Driver Email: jason@royal3inc.com

Tractor #: 741

Trailer #: w94936





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**

BILL OF LADING

Trailer Closed: 6/22/2024 10:03:37 AM ET

Bill of Lading Number: 05150001766899470



JM SMUCKER & SUBSIDIARIES
6650 Low Street
BLOOMSBURG, PA 17815

Carrier Name: BFS LOGISTICS
Trailer Number: W94937
Seal number(s): 0339603

Ship To
DOLLAR GENERAL
3300 E. GEORGE RICKEY ROAD
LONGVIEW, TX 75605

SCAC: BFSL PRO #:
Driver Copy

CID #: 176689947
Third Party Freight Charges Bill To:
JM SMUCKER CO C/O CASS INFORMATION SYSTEMS
P.O. BOX 182038
COLUMBUS, OH 43218-2038

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Pre-Paid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

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

Customer Order Information				ADDITIONAL SHIPPER INFO			
CUSTOMER PO NUMBER	# Cases	NET WEIGHT	PAID (USD) (Credit One)	REQ DELIV	JMS ORD NUM	APPT PHONE#	
201SZ8	4121	42209.90	Y	N	6/24/2024	42706271	
GRAND TOTAL	4121	42209.90					

Carrier Information				LTL ONLY	
COMMODITY DESCRIPTION				NMFC #	CLASS
Pet Products				67060	60
GRAND TOTAL					
Assets	CHEP: 31	GMA: 0	SS: 0	HEAT: 0	

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. 14706(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 applicable state and federal regulations.

SHIPPER SIGNATURE/DATE JUN 22 '24 10:37	Trailer Loaded: ☒ By Shipper ☐ By Driver	Freight Counted: ☒ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Signature: _____ Date: 06/22/24
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Dispatched Time: Nathan Dunr

ROYAL #3 1200 741 347-969-9997

Trailer Closed: 6/22/2024 10:03:37 AM ET BILL OF LADING

Ship From
JM SMUCKER & SUBSIDIARIES
6650 Low Street
BLOOMSBURG, PA 17815

Ship To
DOLLAR GENERAL
3300 E. GEORGE RICKEY ROAD
LONGVIEW, TX 75605

CID #: 176689947
Third Party Freight Charges Bill To:
J.M. SMUCKER CO. C/O CASS INFORMATION SYSTEMS
P.O. BOX 182038
COLUMBUS, OH 43218-2038

Carrier Name: BFS LOGISTICS
Trailer Number: W94937
Seal number(s): 0339803
SCAC: BFSL PRO #:
Driver Copy

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Pre-Paid X Collect
3rd Party

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

Customer Order Information				Additional Shipper Info			
CUSTOMER PO NUMBER	# Cases	NET WEIGHT	Pallet/Slip (circle one)	REQ DELIV	JMS ORD NUM	APPT PHONE#	
201SZ8	4121	42209.90	Y	N	6/24/2024	42706271	
GRAND TOTAL	4121	42209.90					

Carrier Information					Commodity Description		
Commodities requiring special handling are marked with an asterisk (*) and placed in the handling unit description and packaged as follows: Transportation and auxiliary care					Commodity Description		
					Special Handling Instructions		
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	CLASS	
QTY	TYPE	QTY	TYPE			UNIT #	
		4121	Cases	42209.90		67060	60
		4121		44224.90		GRAND TOTAL 86434.80	
Assets	CHEP: 31			GMA: 0	SS: 0	Beginning LP#	
						Ending LP#	

Dollar General DC-DC Longview TX
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or contract value of the property.
DATE 6/24/24
SEAL 0339803
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1)(A) and (B).
ARRIVE 0901 6/21 PM DEPART 1151 AM PM

RECEIVED subject to individually determined rate of contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, class and commodity rates published by the carrier and are available to the shipper. If applicable, otherwise to the rates, class and commodity rates published by the carrier and are available to the shipper.

Signature of Driver: [Signature]
Signature of Shipper: [Signature]
CARRIER SIGNATURE/PICKUP DATE: 06/22/24
By Shipper: [X]
By Driver/Pallets: [X]
By Driver/Pieces: [X]

Dispatched Time: Nathan Dunr