



Bill to:  
BFS Logistics  
,  
,  
,

Invoice Date: 05/04/2024  
Invoice #: 1152332  
Terms: NET 30  
Due Date: 06/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		64490 HIGHWAY 434 LACOMBE, LA 70445 - 5710 Inner Park Dr EDWARDSVILLE IL 62025			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

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

1152332

<b>Carrier:</b>	BRZ	<b>RIKIBUIL</b>	<b>Contact:</b>	linda
	BURBANK	IL 60459	<b>Phone:</b>	708-852-5654
<b>Date:</b>	05/02/2024		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	1152332	<b>Commodity:</b>	PALLETIZED DRY GROCERIES
	<b>Miles:</b>	658.0	<b>Weight:</b>	38174.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	174493575	<b>Reference:</b>	6781103898

<b>PU 1</b>	<b>Name:</b>	DHL - LACOMBE	<b>Date:</b>	05/02/2024 1830
	<b>Address:</b>	64490 HIGHWAY 434		05/02/2024 1830
		LACOMBE LA 70445	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

Reference number:	Acceptable Source DUNS Number	AD	004461406
Reference number:	Bill of Lading Number	BM	05150001744935756
Reference number:	Purchase Order Number	PO	6781103898
Reference number:	Previous Bill of Lading Number	PU	174493575
Reference number:	Shipper's Identifying Number for Shipment (SID)	SI	42655558
Reference number:	Transaction Reference Number	TN	206895251
Reference number:	Mutually Defined	ZZ	235

<b>SO 2</b>	<b>Name:</b>	SAM'S DISTRIBUTION CTR #4966	<b>Date:</b>	05/04/2024 0900
	<b>Address:</b>	5710 Inner Park Dr		05/04/2024 0900
		EDWARDSVILLE IL 62025	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

Reference number:	Appointment Number	AO	83114867
Reference number:	Purchase Order Number	PO	6781103898
Reference number:	Previous Bill of Lading Number	PU	174493575
Reference number:	Shipper's Identifying Number for Shipment (SID)	SI	42655558
Reference number:	Mutually Defined	ZZ	2213356

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,300.00
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Tracking Compliance 200.00

Total Carrier Pay: \$1,500.00

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

DHL - LACOMBE - 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.

DHL - LACOMBE - 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.\*\*

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**Please Sign:** *Jason corkovic*

(X) Accept

( ) Decline

Driver Name: Fernando

Driver Cell: (786) 260-5614

Driver Email: jason@royal3inc.com

Tractor #: 834

Trailer #: H03241





**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**

# Trailer Control Record

DC#: 4966

TCR: 9af9a40f-599c-4761-8d20-885d07d4241e

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03263	BFSL	83114867	05/04/2024 09:00	05/04/2024 08:31:11

## Arrival Information

Inbound Seal #: 0226366

Sealed at Gate: N

Intact: Y

AP Associate: t0r05vl

Current Seal #: 0226366

Load ID#: 204802153

Comments:

## Delivery

Cases:

Total: 60

## Receiving Dock

Door #: 125

Assigned by: ybrown

Closed by: ybrown

Unloader: ybrown

Unload Start Time: 05/04/2024 09:18:34

Unload End Time: 05/04/2024 09:55:46

Driver Arrival at Window: 05/04/2024 08:42

Paperwork Available at Window: 05/04/2024 09:59

## Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 834

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 0226366

Sealed By: t0r05vl

## Receiving Office

Trailer Resealed By: t0r05vl

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

Event


User

05/04/2024 08:42:56

Location updated to door 4966 - 125

a0f0ghw



<b>SHIP FROM</b> JM SMUCKER LACOMBE 64490 LA-434 Lacombe, LA 70445 FOB: <input type="checkbox"/>	<b>Bill of Lading Number:</b> 174493575  (402) 174493575
<b>SHIP TO</b> SAM'S DISTRIBUTION CTR #4966 5710 INNER PARK DR EDWARDSVILLE, IL 62025 FOB: <input type="checkbox"/>	<b>Carrier Name:</b> BFS Logistic <b>Trailer Number:</b> H03263 <b>Seal number(s):</b> 0226366
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038	<b>SCAC:</b> BFSL <b>Pro #:</b>
<b>SPECIAL INSTRUCTIONS :</b>	<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box)      Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)		REQ DELIV	ADDITIONAL SHIPPER INFO JMS ORD NUM
6781103898	59.0	36191.30	Y	N	5/3/24, 11:00 PM	42655558-84350
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
<b>GRAND TOTAL</b>	59	36191.30				

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTL ONLY
0.0		59.0	Cases	36191.3	0.0	Foodstuffs, other than frozen, Group IV, viz(30 or greater)
59.0	Full Chp	0.0		3245.0	0.0	PLATFORM
59.0		59.0		39436.3		
				<b>GRAND TOTAL</b>		

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 _____.	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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 rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

<b>SHIPPER SIGNATURE/DATE</b> 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 DOT. Dispatched Time : _____	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies that the information was made available and no carrier has DOT emergency response guidebook (see equivalent documentation in the vehicle). Receiver # 831103898 PO# 1781103898 Total Received 59 Over 0 Short 0 Damage Kept 0 ROC Damage Red'd By JBS Date 5/4/24
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# Packing List

Name: JM SMUCKER LACOMBE  
Address: 64490 LA-434  
City/State/Zip: Lacombe, LA 70445

Warehouse ID: US\_0611

Order: 42655558-84350

Client ID: JMSC

Customer PO Number: 6781103898

Customer PO Date: Tue Apr 30 10:47:27 EDT 2024

Shipment ID: 42655558-84350

BOL #: 05150001744935756

SCAC #: BFSL

Staging Lane: FLUID-D127

## Ship To:

SAM'S DISTRIBUTION CTR #4966  
5710 INNER PARK DR  
EDWARDSVILLE, IL 62025

## Bill To:

THE J.M. SMUCKER COMPANY  
C/O CASS INFORMATION SYSTEMS  
COLUMBUS, OH 43218-2038

## SPECIAL INSTRUCTIONS:

Part Number	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
2550030417	FG 28.8OZ DEC CLS RST 252CT		411720901	04/21/2025	3	3
2550030424	FG 43.5OZ CL RST 168CT		410920907	04/13/2025	2	
2550030424	FG 43.5OZ CL RST 168CT		411020907	04/14/2025	38	40
2550030454	FG 40.3OZ BLK SLK 210CT		411320907	07/16/2025	5	5
2550030456	FG 40.3OZ CLMBN 210CT		411320907	07/16/2025	8	8
8133401187	DN 45 OZ CAF ORIG 260CT DRP		407623049	03/11/2025	2	2
8133401677	DN 23.8 OZ COLD 54CT DRP KCUP		4068684127	03/03/2025	1	1

Weight: 37951.528

#PKGS: 59.0

Total Pieces: 59.0