



Bill to:
BFS Logistics

Invoice Date: 07/09/2024
Invoice #: 1155621
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2024		1000 CAMPBELL DR, FINDLAY, OH 45840 - 3300 NW 123RD ST, MIAMI, FL 33167			
			1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

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

1155621

Carrier:	ROYAL3 INC	ZIGICHIL	Contact:	Sterling
	CHICAGO IL 60638		Phone:	630-566-0616
Date:	07/05/2024		Fax:	

Order	Order:	1155621	Commodity:	DRY CANNED GOODS
	Miles:	1217.0	Weight:	44000.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	886062764	Reference:	658111

PU 1	Name:	CAMPBELL SOUP SUPPLY COMPANY	Date:	07/07/2024 1000
	Address:	1000 CAMPBELL DR		07/07/2024 1000
		FINDLAY OH 45840	Contact:	
	Phone:		Driver Load:	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	0018513502
Reference number:	Customer Order Number	CO	658111
Reference number:	Purchase Order Number	PO	0018513502
Reference number:	Standard Carrier Alpha Code (SCAC)	SCA	BFSL
Reference number:	Shipper's Identifying Number for Shipment (SID)	SI	0018513502
Reference number:	Mutually Defined	ZZ	CAMPBELLS SALES
Reference number:	Mutually Defined	ZZ	SOLO

SO 2	Name:	C & S WHOLESALE - MIAMI	Date:	07/09/2024 1000
	Address:	3300 NW 123RD ST		07/09/2024 1000
		MIAMI FL 33167	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Reference number:	Appointment Number	AO	CONF# 42608844
Reference number:	Customer Order Number	CO	658111
Reference number:	Purchase Order Number	PO	0018513502



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Carrier:	ROYAL3 INC	ZIGICHIL	Contact:	Sterling
	CHICAGO	IL 60638	Phone:	630-566-0616
Date:	07/05/2024		Fax:	

Reference number:	Shipper's Identifying Number for Shipment (SID)	SI	0018513502
Reference number:	Mutually Defined	ZZ	CAMPBELLS SALES

Payment	Carrier Freight Pay:	\$2,650.00
	Tracking Compliance	200.00
	Total Carrier Pay:	\$2,850.00

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

CAMPBELL SOUP SUPPLY COMPANY - 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.

CAMPBELL SOUP SUPPLY COMPANY - CAMPNAIL: **FOOD GRADE TRAILER**

MUST BE CLEAN, DRY AND ODOR FREE

DETENTION MUST BE REQUESTED WITHIN 48 HOURS OF DELIVERY

BOL MUST HAVE SIGNED IN/OUT TIMES FOR DETENTION APPROVAL

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.

Please Sign: *Sterling Medica*

(X) Accept

() Decline

Driver Name: Jorge
Driver Cell: 862-668-5247
Driver Email:
Tractor #: 767
Trailer #: W94932





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**

Campbell Soup Supply Co.
BILL OF LADING

07/07/2024

SHIP FROM:

CSOH - Campbell's Soup Findlay, Ohio
1000 CAMPBELL'S WAY

Findlay, OH 45480

FOB: ☐

SHIP TO:

Name:
Address:
City/State/Zip:

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: US BANK POWER TRACK
Address: 1000 E WARENVILLE RD
City/State/Zip: NAPERVILLE, IL 60563

Special Instructions: Protect From Freezing

Bill of Lading Number: 00510000185135023



0018513502

BOL#: 0018513502

CARRIER NAME: BFSL Logistics

Trailer number: 94932

Seal number(s): 1537412

SCAC: BFSL

Pro Number:



Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ☒

Collect

3rd Party

X Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
658111	1734	43715.493	Y	0892479499 Stop# 2
GRAND TOTAL	1734	43715.493		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
24	Pallets	1734	Cases	43715.49	1087.93				70
0		0							
24		1734		43715.49	1087.93		GRAND TOTAL		

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 _____."

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 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature  07/07/2024 11:10 AM Shipper

SHIPPER

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.

Trailer Loaded: Freight Counted:

X By Shipper

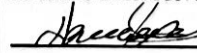
X By Shipper

By Driver

By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature  07/07/2024 11:10 AM 07/07/2024 11:15 AM
Driver LIC# Date

TR5242
FAC 03 WHSE 02

EXIT PASS AND DELIVERY CONDITION REPORT

LOCATION C&S MIAMI FL - GROCERY

07/09/24 10:17 2

PO NUMBER 00658111 BACK HAUL:N

RECEIVING DATE 07/09/24

SHIFT 1

DOOR NUMBER: 37

RECEIVER: 146803

VENDOR FAST!! CAMPBELLS-FNLY DPS

BUYER VENDOR# 871896

AP VEND#

CARRIER ** CARRIER NOT FOUND **

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION
OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF EQUIPMENT
IMPROPER PAPERWORK
IMPROPER PALLETIZATION
PRODUCT ISSUES

CARRIER ISSUES

MISSING C&S PO#

MULT ITEMS ON 1 PLT W/O SLIT SH

SHORT DATED PROD: REFUSED? Y/N

CARRIER NO SHOW
NO APPT. SCHEDULED
LATE ARRIVAL > 30 MIN

MISSING # OF CARTONS SHIPP

EXCESS PRODUCT OVERHANG

FREIGHT SHIFTED

MISSING CARRIER NAME

MIXED CODE DATES ON 1 PALLET

PRODUCT COUNTS DO NOT MATCH

SUBSTD TRAILER COND

MISSING SEAL # ON BOL

SIDEWAYS PALLETS

SUBSTANDARD PACKAGING

IMPROPER TEMP:

MISSING TALLY SHEET (RNDM WGT)

IMPROPER BLOCK

NO UPC ON CASES

EXCESS UNLOAD TIME

MISSING PACKING SLIPS

MULTIPLE POS MIXED ON PALLET

CLOSED CODE DATED PRODUCT:

TRAILER NOT SEALED/
PRODUCT INSPECTED

MULTIPLE POS ON ONE BOL
SEAL # NOT MATCH TRL SEAL #

PRODUCT MIXED THROUGH TRAILER
CROSS CONTAM DUE TO CO-MINGLING

JULIAN/ENCRYPTED PROD NONE

TAMPERING FOUND
REFUSED LOAD

ITEMS ON TRAILER LEAVING

LOAD BARS
HAND JACK
ELEC. JACK
OTHER PRODUCT
DAMAGES/REFUSED PRODUCTS

PALLET SECTION:

FLOOR LOAD, PLACE X
BROKEN TOP OR BOTTOM BOARDS
BROKEN STRINGER/S OR BLOCK/S
MORE THAN 1 REPAIRED STRINGER
PALLET CANT BEAR PRODUCT WEIGHT
TOTAL # OF PALLETS LEAVING

PALLET COUNT

WHITE
CHEP BLUE
PECO RED
IGPS PLASTIC
TOTAL

TIMES (HH:MM)

APPT: 07/09/24 10:00
CHECK IN: 9:53
DOCK IN: 10:00
DOCK OUT: 10:24

***** DRIVER MUST LEAVE TRAILER DOOR OPEN FOR INSPECTION BY SECURITY GUARD *****

RECEIVER COMMENTS:

RECEIVER'S NAME:

RECEIVER'S SIGNATURE:

DRIVERS COMMENTS:

DRIVER'S NAME:

DRIVER'S SIGNATURE:

VOUCHER#

Campbell Soup Supply Co.
BILL OF LADING

07/07/2024

SHIP FROM:

CSOH - Campbell's Soup Findlay, Ohio
1000 CAMPBELL'S WAY

Findlay, OH 45480

FOB: ☐

SHIP TO:

Name:
Address:
City/State/Zip:

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: US BANK POWER TRACK
Address: 1000 E WARENVILLE RD
City/State/Zip: NAPERVILLE, IL 60563

Special Instructions: Protect From Freezing

Bill of Lading Number: 00510000185135023



0018513502

BOL#: 0018513502

CARRIER NAME: BFSL Logistics

Trailer number: 94932

Seal number(s): 1537412

SCAC: BFSL

Pro Number:



Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ☒

Collect

3rd Party

X Master Bill of Lading: with attached underlying Bills of Lading

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QTY	TYPE	QTY	TYPE					NMFC #	CLASS
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0		0							
24		1734		43715.49	1087.93		GRAND TOTAL		

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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).]]

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature: 07/07/2024 11:10 AM

Shipper

SHIPPER

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.

Trailer Loaded: Freight Counted:

X By Shipper

X By Shipper

By Driver

By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature:

07/07/2024 11:10 AM 07/07/2024 11:15 AM

Driver LIC#

Date