

**BFB LOGISTICS, LLC**  
**8132 OLD FEDERAL ROAD**  
**MONTGOMERY, AL 36117**  
**334-874-0000 334-676-1675**



**Load Confirmation**

**1159113**

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	KELLY
<b>Date:</b>	09/03/2024	<b>Phone:</b>	630-485-7370 x100
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1159113	<b>Commodity:</b>	PALLETIZED DRY GROCERIES
	<b>Miles:</b> 417.0	<b>Weight:</b>	42086.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 179805432	<b>Reference:</b>	886776

<b>PU 1</b>	<b>Name:</b> DSC - NEWVILLE	<b>Date:</b> 09/03/2024 1600
	<b>Address:</b> 801 CENTERVILLE ROAD	09/03/2024 1600
	NEWVILLE PA 17241	<b>Contact:</b>
	<b>Phone:</b>	Driver Load: No driver loading or unload
	Acceptable Source DUNS Number	AD 004461406
	Purchase Order Number	PO 886776
	Previous Bill of Lading Number	PU 179805432
	Shipper's Identifying Number for Shipment (SID)	SI 42784329
	Transaction Reference Number	TN 212502195
	Mutually Defined	ZZ 701

<b>SO 2</b>	<b>Name:</b> DE MOULAS SUPER MARKET	<b>Date:</b> 09/04/2024 0930
	<b>Address:</b> 875 E STREET	09/04/2024 0930
	TEWKSBURY MA 01876	<b>Contact:</b>
	<b>Phone:</b>	Driver Load: No driver loading or unload
	Purchase Order Number	PO 886776
	Previous Bill of Lading Number	PU 179805432
	Shipper's Identifying Number for Shipment (SID)	SI 42784329
	Mutually Defined	ZZ 0290200

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,350.00
	<b>Tracking Compliance</b>	100.00
	<b>Total Carrier Pay:</b>	\$1,450.00

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

DSC - NEWVILLE - 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.

DSC - NEWVILLE - 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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## INVOICE

**BILL TO:**  
BFS LOGISTICS LLC  
8132 OLD FEDERAL RD  
MONTGOMERY, AL 36117

**INVOICE DATE:** 09/04/2024  
**INVOICE #:** 1159113  
**TERMS:** NET 30  
**DUE DATE:** 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		801 CENTERVILLE ROAD, NEWVILLE PA 17241 - 875 E STREET, TEWKSBURY MA 01876			
		Freight Income	1	\$1,450.00	\$1,450.00
		Broker will reimburse	1	\$250.00	\$250.00

<b>TOTAL</b>
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\$1,700.00
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**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**

Date: 9/3/2024

4:52:20 PM

## BILL OF LADING

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## SHIP FROM

Name: Smuckers Sales and Distribution  
Address: 801 CENTERVILLE RD  
City/State/Zip: NEWVILLE, PA 17241

FOB:

## SHIP TO

Name: DE MOULAS SUPER MARKET  
Address: 875 E STREET  
City/State/Zip: TEWKSBURY, MA 01876

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: THE J.M. SMUCKER COMPANY  
Address: C/O CASS INFORMATION SYSTEMS  
City/State/Zip: COLUMBUS, OH 43218

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 05150001798054328



(402) 05150001798054328

Carrier Name: BFS Logistics

Equipment: 94951

Seal number(s): 21316125 213/6/76 (FP)

SCAC: BFSL

Pro Number:

SEP 4 PM 3:50

SEP 4 PM 12:47

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)		Ship_id	ADDITIONAL SHIPPER INFO DSC Order #	R.A.D. Date
886776	1917	36540.44	Y	N	42784329-54815	1SP000AC5E	09/04/2024
	0	0.00	Y	N	<b>MARKET BASKET</b> SEP 04 2024 <b>RECEIVED</b>		
	0	0.00	Y	N			
	0	0.00	Y	N			
	0	0.00	Y	N			
GRAND TOTAL	1917	36540.44					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
0		210	cases	1351.88	Dessert Preparations, NOI	72760	92.5
0		1707	cases	38791.04	FOODSTUFFS, O/T FROZEN, GROUP 1	73227	60
23	CHEP	0	cases	1495.00	PALLETS OR PLATFORMS, WOOD AND PAPER COMBINED, CORRUGATED OR WITH END FLANGES NESTED IN PACKAGES	15044000	60
0		0	cases	0.00			
0		0	cases	0.00			
23		1917		41637.92	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.

Shipper

Signature

## SHIPPER SIGNATURE/DATE

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:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## 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.

X [Signature] 09.03.24