

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



LOGISTICS

Load Confirmation



Page 1

1158126

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>ZIGICHIL</b>	<b>Contact:</b> Sterling <b>Phone:</b> 630-566-0616 <b>Fax:</b>
<b>Date:</b>	08/28/2024		

<b>Order</b>	<b>Order:</b> 1158126 <b>Miles:</b> 428.0 <b>Temp:</b> <b>BOL:</b> 179303468	<b>Commodity:</b> PALLETIZED DRY GROCERIES <b>Weight:</b> 31602.0 <b>Trailer:</b> Van or Reefer (DAT) <b>Reference:</b> 2573687
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<b>PU 1</b>	<b>Name:</b> DSC - UNIVERSITY PARK <b>Address:</b> 300 CENTRAL AVENUE UNIVERSITY PARK IL 60484 <b>Phone:</b>	<b>Date:</b> 08/29/2024 1000 08/29/2024 1000 <b>Contact:</b> <b>Driver Load:</b> No driver loading or unload
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Acceptable Source DUNS Number	AD 004461406
Purchase Order Number	PO 2573687
Previous Bill of Lading Number	PU 179303468
Shipper's Identifying Number for Shipment (SID)	SI 42777388
Transaction Reference Number	TN 211968793
Mutually Defined	ZZ 506

<b>SO 2</b>	<b>Name:</b> Performance Food Group - Customized <b>Address:</b> 825 Maddox-Simpson Pkwy LEBANON TN 37090 <b>Phone:</b>	<b>Date:</b> 08/30/2024 0330 08/30/2024 0330 <b>Contact:</b> <b>Driver Load:</b> No driver loading or unload
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Appointment Number	AO 460776
Purchase Order Number	PO 2573687
Previous Bill of Lading Number	PU 179303468
Shipper's Identifying Number for Shipment (SID)	SI 42777388
Mutually Defined	ZZ 0135600

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,050.00
	<b>Tracking Compliance</b>	100.00



**Total Carrier Pay:**

**\$1,150.00**

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

DSC - UNIVERSITY PARK - 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 - UNIVERSITY PARK - 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:** *Kelly Ivanovic*

(X) Accept

( ) Decline

**Driver Name:** BRIAN

**Driver Cell:** 561-676-8014

**Driver Email:**

**Tractor #:** 730

**Trailer #:** PTLZ244787





**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**



## INVOICE

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

**INVOICE DATE:** 09/05/2024  
**INVOICE #:** 1158126  
**TERMS:** NET 30  
**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		300 CENTRAL AVENUE, UNIVERSITY PARK, IL 60484 - 825 Maddox-Simpson Pkwy, LEBANON, TN 37090			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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**



Date: 8/29/2024 10:44:59

# BILL OF LADING

PAGE 1

Name: **SHIP FROM**  
SMUCKER SALES AND DISTRIBUTION  
Address: 300 CENTRAL AVENUE  
City/State/Zip: UNIVERSITY PARK, IL 60484  
SID#: 050888

FOB: ☒

Bill of Lading Number: 05150001793034684



Name: **SHIP TO**  
PFG CUSTOMIZED - LEBANON Location #: \_\_\_\_\_  
Tennessee Dist. Center  
Address: 825 MADDOX SIMPSON PARKWY  
City/State/Zip: LEBANON, TN 37090-0757  
CID#: \_\_\_\_\_

FOB: ☐

CARRIER NAME: BFS LOGISTICS  
Trailer number: 244787

Seal number(s): 5334873

SCAC: BFSL  
Pro number: \_\_\_\_\_



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: THE J.M. SMUCKER COMPANY  
Address: C/O CASS INFORMATION SYSTEMS

PFG  
Rec. Date 8-30-24  
Qty 4003 Short 6 Over E  
Damage Refused E  
Rec. Temp 40.0  
PFG Signature [Signature]  
Carrier Signature [Signature]  
Supervisor Signature [Signature]

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

Prepaid XXX Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_

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

\*\*\* See Packing List/Memorandum \*\*\*

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	R.A.D. Date	Storer Reference	ADDITIONAL SHIPPER INFO DSC Agent#	5-Digit Dest	4-Digit PO Typ	5-Digit Dept
2573687	4003	26649.39	Y N	08/30/24	42777388-55781	748085			
			Y N						
			Y N						
			Y N						
			Y N						
GRAND TOTAL	4003	26649.39							

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		3998	Units	26616.34		FOODSTUFFS, O/T FROZEN	73227 00	60.0
		5	Units	33.05		SWEETENING COMPUNDS, I	75100 01	77.5
30			Units	1650.00		CHEP PALLETS; PLATFORM	150440 01	70.0
30		4003		28299.39		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 \_\_\_\_\_ Shipper

### SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Connie Butler

### 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.  
Property described above is received in good order, except as noted.

8-29-24

X [Signature]