



## INVOICE

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

**INVOICE DATE:** 11/30/2024  
**INVOICE #:** R67486  
**TERMS:** NET 30  
**DUE DATE:** 12/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		3215 N Main St, Paris, TX 75460 - 42R Freetown Rd, Raymond, NH 03077			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

### 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

1164583

<b>Carrier:</b>	ROYAL3 INC	<b>ZIGICHIL</b>	<b>Contact:</b>	KELLY
	CHICAGO IL 60638		<b>Phone:</b>	630-485-7370 x100
<b>Date:</b>	11/27/2024		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	1164583	<b>Commodity:</b>	DRY CANNED GOODS
	<b>Miles:</b>	1698.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b>	895030791	<b>Reference:</b>	7682560571

<b>PU 1</b>	<b>Name:</b>	CAMPBELL SOUP SUPL CO PARIS PLT	<b>Date:</b>	11/27/2024 1600
	<b>Address:</b>	3215 N MAIN ST		11/27/2024 1600
		PARIS TX 75460	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

Account Number	11	CMBL
Billing Account	12	CAMPBETR
Equipment Initial	6Y	DRYVAN
Bill of Lading Number	BM	0100138597
Customer Order Number	CO	7682560571
Purchase Order Number	PO	0100138597
Standard Carrier Alpha Code (SCAC)	SCA	BFSL
Shipper's Identifying Number for Shipment (SID)	SI	0100138597
Mutually Defined	ZZ	CAMPBELLS SALES
Mutually Defined	ZZ	SOLO

<b>SO 2</b>	<b>Name:</b>	RDC WALMART DC 6030 S	<b>Date:</b>	11/30/2024 0530
	<b>Address:</b>	42R FREETOWN RD		11/30/2024 0530
		RAYMOND NH 03077	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

Appointment Number	AO	30422229
Customer Order Number	CO	7682560571
Purchase Order Number	PO	0100138597



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



LOGISTICS

Load Confirmation



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1164583

Carrier:	ROYAL3 INC	ZIGICHIL	Contact:	KELLY
	CHICAGO	IL 60638	Phone:	630-485-7370 x100
Date:	11/27/2024		Fax:	

Shipper's Identifying Number for Shipment (SID)	SI	0100138597
Mutually Defined	ZZ	CAMPBELLS SALES

Payment	Carrier Freight Pay:	\$2,900.00
	Tracking Compliance	300.00
	Total Carrier Pay:	\$3,200.00

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

CAMPBELL SOUP SUPL CO PARIS PLT - 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: *Devorah Jones*

(X) Accept

( ) Decline

Driver Name: STEVE  
Driver Cell: 786-763-6652  
Driver Email:  
Tractor #: 701  
Trailer #: PTLZ244739





**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**



Campbell Soup Supply Company, L.L.C.  
N-NEGOTIABLE

NON-NEGOTIABLE BILL OF LADING

SHIP FROM

Bill of Lading Number: 00510001001385976



CSC BOL#: 0100138597 Delivery: 894980531  
To Deliver: 11-30-2024 5:30

SCAC Code: BFSL  
Carrier Name: BFS LOGISTICS LLC

Trailer number: W94924  
Seal number(s): 245051

Broker Name:  
CPU Arranged By:

Pro Number:

Temp Track:

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

Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/>	Bill To Party <input type="checkbox"/>
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		

**BILL TO PARTY:**

Name: U.S. BANK POWERTRACK ATTN: CAM  
Address: P.O. BOX 3001  
City/State/Zip: NAPERVILLE, IL 60566-7001  
ID #:

Instructions: E&E Nbr: 2676167 - DO NOT FREEZE

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
7682560571		1713	40379.86	Y	N	ORDER: 0100138597	DATE: 11-30
				Y	N	DC 6030	
				Y	N	PO#	
				Y	N	FREIGHT BILL RECEIVED IN FULL	61
				Y	N	TALRS	0
				Y	N	TOT CS REC	S
				Y	N	TOT PILTS	D
				Y	N	TOTAL CASES REJECTED	R
				Y	N	REASON	
				Y	N	REC#	Reinthall
GRAND TOTAL		1713	40379.86				

GRAND TOTAL

1713 40379.86

### 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 packages 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
21	PLTS	1713	CASES	40379.86		Food/Beverage		
21		1713		40379.86		GRAN		

Status AP

Equip ID 94924

Temp1

Equip Arrival 11/30/24 05:14

Temp2

Carrier BFUL

Temp3

Seal 245051

Fuel Lvl

Reseal

SSTK

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classification or Rules.

SHIPPER SIGNATURE / DATE

Print Name: \_\_\_\_\_

Trailer Loaded:

☒ By Shipper☐ By DriverFreight Counted☒ By Shipper☐ By Driver \_\_\_\_\_☐ By Driver \_\_\_\_\_ pieces

Equip ID 94924  
Equip Arrival 11/30/24 05:14  
Carrier BFSL  
Seal 245051  
Reseal  
DoorZone Sub 36  
Del Date 11/30/24 05:

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept

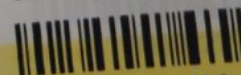
Dept SSTK

Type 53

copy of Wa

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 30422229

Print Name: \_\_\_\_\_

DC 6030

# Trailer Control Record

DC#: 6030

TCR: ca911a3e-174d-4b50-9a02-19ee840d0d3d

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94924	BFSL	30422229	11/30/2024 05:30	11/30/2024 05:14:41

Arrival Information		
Inbound Seal #: 245051	Sealed at Gate: N	Intact: Y
AP Associate: d0g08zj	Current Seal #: 245051	Load ID#: 217258696
Comments:		

Delivery	
Cases: A-SSTK 1713	Total: 1713

Receiving Dock		
Door #: 36	Assigned by: erc004a	Closed by: erc004a
Unloader: erc004a	Unload Start Time: 11/30/2024 06:10:50	Unload End Time: 11/30/2024 06:58:09
Driver Arrival at Window: 11/30/2024 05:46	Paperwork Available at Window: 11/30/2024 07:36	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SSTK		Return Contents:	Reason:
Tractor #: 721		Description:	

Seal Information		Receiving Office
Seal Number: 245051	Sealed By: d0g08zj	Trailer Resealed By: d0g08zj

Outbound Information		Outbound Seal #:
AP Associate:	D/T:	