



INVOICE

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

INVOICE DATE: 02/19/2025
INVOICE #: B77908
TERMS: NET 30
DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		815 Whitney Road West, Fairport, NY 14450 - 2610 Clark West Rd, Fayetteville, NC 28312			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

1169567

Carrier:	BRZ	RIKIBUIL	Contact:	Conor
	BURBANK	IL 60459	Phone:	708-852-5574
Date:	02/18/2025		Fax:	

Order	Order:	1169567	Commodity:	DRY CANNED GOODS
	Miles:	670.0	Weight:	38861.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	900146191	Reference:	

PU 1	Name:	CAMPBELL SOUP SUPPLY CO.	Date:	02/18/2025 1630
	Address:	815 Whitney Road West		02/18/2025 1630
		FAIRPORT NY 14450	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Account Number	11	CMBL
Billing Account	12	CAMPBETR
Equipment Initial	6Y	DRYVAN
Bill of Lading Number	BM	4506749793
Pickup Reference Number	P8	999449
Purchase Order Number	PO	4506749793
Standard Carrier Alpha Code (SCAC)	SCA	BFSL
Shipper's Identifying Number for Shipment (SID)	SI	4506749793
Mutually Defined	ZZ	CAMPBELLS SUPPLY
Mutually Defined	ZZ	SOLO

SO 2	Name:	FG - DC FAYETTEVILLE	Date:	02/19/2025 1100
	Address:	2610 CLARK WEST RD		02/19/2025 1900
		FAYETTEVILLE NC 28312	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Purchase Order Number	PO	4506749793
Shipper's Identifying Number for Shipment (SID)	SI	4506749793
Mutually Defined	ZZ	CAMPBELLS SUPPLY



Payment	Carrier Freight Pay:	\$1,700.00
	Tracking Compliance	100.00
	Total Carrier Pay:	\$1,800.00

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

CAMPBELL SOUP SUPPLY CO. - 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: *Luke Miche*

(X) Accept

() Decline

Driver Name: Paul Thomas

Driver Cell: 954-224-9164

Driver Email: luke@rtbrz.com

Tractor #: 606

Trailer #: W94925





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**

Ship Date: 18-FEB-25

BILL OF LADING

53

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT																											
Name: F01 - Fairport, SHIP Address: LIDESTRI FOODS, INC. 815 W Whitney Rd City/State/Zip: Fairport NY 14450 SID #: 999449 FOB: <input checked="" type="checkbox"/>				Bill of Lading Number: BOL465068 *BOL465068 Customer Reference Number: NA SO: 1239490 Delivery: 937496																															
Customer: CAM001 Campbell Soup Supply Co., LLC Location: FG - DC Fayetteville Address: 2610 Clark West Rd City/State/Zip: Fayetteville, NC, 28312, US FOB: <input type="checkbox"/>				Ship Via Carrier/Broker: CUSTOMER PICKUP Ship Via Pick Up Carrier: BRZ Trailer Number: 94925 Seal Number(S): 0638557 SCAC: CPU Pro Number:																															
Address: City/State/Zip:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: With attached underlying Bills of Lading																															
SPECIAL INSTRUCTIONS:																																			
Hazardous Commodity Description				Control Code				SKU				Description				NMFC				Class				UOM				Requested Qty				Shipped Qty			
								5100022212BC				PREGO 12/22 OZ HOMESTYLE ALFREDO SAU												CS				1,452				1,452			
								PB																											
CUSTOMER ORDER INFORMATION																																			
CUSTOMER ORDER NUMBER								Total Primary UOM Ordered				GROSS WEIGHT				NET WEIGHT				PALLET/SLIP (CIRCLE ONE)				ADDITIONAL SHIPPER INFO											
4506749793								1452				39,640 LB				23,970 LB				Y N				999449 / 1239490 / 937496											
GRAND TOTAL																																			
CARRIER INFORMATION																																			
HANDLING UNIT				PACKAGE				WEIGHT				H.M. (See Hazardous Commodity Section)				COMMODITY DESCRIPTION								LTL ONLY											
QTY				TYPE				QTY				TYPE								Commodities requiring special or additional handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMPC 360								NMFC # See SKU Section Above				CLASS See SKU Section Above			
								1,452 CTN				39,640 LB								Ciera Butler															
22				CHEP								1320 LB								FEB 19 2025															
0				GMA								0 LB																							
0				PECO								0 LB																							
				GROSS TOTAL WT				40,960 LB								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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>																			
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 the terms and conditions of the shipper's transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classifications or tariffs which may be established by the carrier.																The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.																			
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 U.S. DOT.								Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certified emergency response information was made available and/or carrier has the U.S. DOT. Emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.																			