



INVOICE

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

INVOICE DATE: 02/24/2025
INVOICE #: R78352
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		2600 Airline Blvd, Portsmouth, VA 23701 - 6030 14th St W, Bradenton, FL 34207			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 Fax 334-676-1675

DISPATCH RESERVATION



SKEK-103821



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1169717

Carrier: ROYAL3 INC ZIGICHIL **Contact:** joey
CHICAGO IL 60638 **Phone:** 321-465-5667
Date: 02/20/2025 **Fax:**

Order **Order:** 1169717 **Commodity:** palletized and floor loaded pipe
Miles: 834.0 **Weight:** 15000.0
Temp: **Trailer:** Van (DAT)
BOL: CO 24054 **Reference:**

PU 1 Name: Linx Industries, Inc. Date: 02/21/2025 1300
Address: 2600 Airline Blvd 02/21/2025 1300
PORTSMOUTH VA 23701 Contact: 1pm pick appt
Phone: 757-488-1144 Drvr Ld/Unld: No driver loading or unload
Reference Number: PU CO 24054

SO 2 Name: Publix Liquor Store Vanilla Box Date: 02/24/2025 0800
Address: 6030 14th St W 02/24/2025 1400
BRADENTON FL 34207 Contact: Jeff
Phone: 813-917-1155 Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,000.00
Tracking Compliance 200.00
Total Carrier Pay: \$2,200.00

Instructions

Linx Industries, Inc. - DRY VAN ONLY. NO REEFERS.

Agreement Please sign and fax back to Luke Gattina

Signature: Joey Cimbaljevic



Please call your BFS representative listed above, birminghamops@skeltonbfs.com or (334) 874-0000 with any questions. Tracking updates, etc. can be emailed to tracking@skeltonbfs.com.



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.

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- All OS&D's need to 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 lumpers 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**

STRAIGHT BILL OF LADING

SHORT FORM ORIGINAL - NOT NEGOTIABLE

SHIP FROM

2600 AIRLINE BLVD
PORTSMOUTH, VA 23701 US

RECEIVED, subject to the classifications and tariffs in effect on the date of issue, the property described below, in apparent good order, except as noted, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination, if on its route. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading.

SHIP TO

Publix Liquor Store Vanilla Bo
6030 14th St W
Bradenton, FL 34207 USA

PAGE NO.

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BILL NO.

2244

8137772811

SHIP DATE

2/21/25

CARRIER

BFS LOGISTICS

SHIPMENT ID

WHP8-0188357-02244

FREIGHT TERMS

PREPAID

SHIPPER'S REFERENCE NO.

CONTAINER/TRAILER NO.

PRO BILL NO.

QUOTE NO.

BFS

UNITS

DESCRIPTION

U/M

QUANTITY

NMFC

GROSS WEIGHT

Stop off #: 1

ORDERS ON THIS SHIPMENT

CO Number	Shipment #	CO Date	Customer PO Nbr
CO-24054	08-0030188	12/19/24	206629JZRR

SHIPMENT TOTALS:

Bundle(s) 97

TOTAL GROSS WEIGHT: 4,842.79

SIGNATURES

Subject to Section 7 of conditions of applicable Bill of Lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor

Shippers, Per

Agent, Per

2-13-25