



## INVOICE

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

**INVOICE DATE:** 02/25/2025  
**INVOICE #:** R77407  
**TERMS:** NET 30  
**DUE DATE:** 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		2120 NC Highway 71 N, Maxton, NC 28364 - 27255 SW 95th Ave, Wilsonville, OR 97070			
		Freight Income	1	\$4,600.00	\$4,600.00

TOTAL
\$4,600.00

**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



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1169260

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>ZIGICHIL</b>	<b>Contact:</b>	RIKI KOVACEVIC
<b>Date:</b>	02/13/2025		<b>Phone:</b>	630-485-7370
			<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	1169260	<b>Commodity:</b>	DRY CANNED GOODS
	<b>Miles:</b>	2845.0	<b>Weight:</b>	43690.0
	<b>Temp:</b>		<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b>	900094927	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	CAMPBELL SOUP SUPPLY COMPANY	<b>Date:</b>	02/14/2025 0900
	<b>Address:</b>	2120 NC HIGHWAY 71 N MAXTON NC 28364		02/14/2025 1700
	<b>Phone:</b>		<b>Contact:</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	4506749187
Purchase Order Number	PO	4506749187
Standard Carrier Alpha Code (SCAC)	SCA	BFSL
Shipper's Identifying Number for Shipment (SID)	SI	4506749187
Mutually Defined	ZZ	CAMPBELLS SUPPLY
Mutually Defined	ZZ	SOLO

<b>SO 2</b>	<b>Name:</b>	FINISHED GOODS - PACIFIC FOODS	<b>Date:</b>	02/18/2025 1000
	<b>Address:</b>	27255 SW 95TH AVE WILSONVILLE OR 97070		02/18/2025 1000
	<b>Phone:</b>		<b>Contact:</b>	
			<b>Driver Load:</b>	No driver loading or unload

Purchase Order Number	PO	4506749187
Shipper's Identifying Number for Shipment (SID)	SI	4506749187
Mutually Defined	ZZ	CAMPBELLS SUPPLY

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$4,200.00
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Tracking Compliance 400.00

Total Carrier Pay: \$4,600.00

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

CAMPBELL SOUP SUPPLY COMPANY L.L.C. - 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.\*\*

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**Please Sign:** *Devorah Jones*

(X) Accept

( ) Decline

Driver Name: Andreas

Driver Cell: 3059885580

Driver Email:

Tractor #: 731

Trailer #: H03250





**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 Co., LLC**

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## SUPPLEMENT TO THE BILL OF LADING

— Loading Number:

**Bill of Lading**  
00510005067491879

Date: 2/14/2025  
Order: 4506749187  
PO: 4506749187

[illegible]

21	AddPal	1155.0	43479.97	< - ORDER TOTAL WEIGHT
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CSCVSL/P1



Date: 2/14/2025  
Order: 4506749187

**SUPPLEMENT TO THE BILL OF LADING**  
Bill of Lading Number:  
00510005067491879

**ORDER MESSAGE INFORMATION**

BRACKET ONE PRICE INFORMATION:

CUSTOMER IS RESPONSIBLE FOR SORT  
OR SEGREGATION ACTIVITY.



