



INVOICE

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

INVOICE DATE: 04/02/2025
INVOICE #: B83992
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		650 County Road 124, Seagraves, TX 79359 - 105 Trolley Line Avenue, Youngwood, PA 15697			
		Freight Income	1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

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

1171257

Carrier:	BRZ	RIKIBUIL	Contact:	PHIL VUKOVIC
	BURBANK	IL 60459	Phone:	973-563-3159
Date:	03/28/2025		Fax:	

Order	Order:	1171257	Commodity:	PALLETIZED DRY GROCERIES
	Miles:	1505.0	Weight:	44000.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	188398080	Reference:	1084546-3

PU 1	Name:	GOLDEN PEANUTS - SEAGRAVES	Date:	03/31/2025 0700
	Address:	650 COUNTY ROAD 124		03/31/2025 1400
		SEAGRAVES TX 79359	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Acceptable Source DUNS Number	AD	004461406
Appointment Number	AO	232246
Previous Bill of Lading Number	PU	188398080
Shipper's Identifying Number for Shipment (SID)	SI	1084546-3
Transaction Reference Number	TN	221665967
Mutually Defined	ZZ	16633645

SO 2	Name:	CATCH-UP LOGISTICS	Date:	04/02/2025 1200
	Address:	105 TROLLEY LINE AVENUE		04/02/2025 1200
		YOUNGWOOD PA 15697	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Previous Bill of Lading Number	PU	188398080
Shipper's Identifying Number for Shipment (SID)	SI	1084546-3
Mutually Defined	ZZ	20518760

Payment	Carrier Freight Pay:	\$2,850.00
	Total Carrier Pay:	\$2,850.00



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

GOLDEN PEANUTS - SEAGRAVES - 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.

Please Sign: *Luke Miche*

(X) Accept

() Decline

Driver Name: GUSTAVO

Driver Cell: 305-926-4858

Driver Email:

Tractor #: 835

Trailer #: H03237





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**



SHIPPING ORDER

100 North Point Center East, Suite 400
Alpharetta, Georgia 30022

FROM
GOLDEN PEANUT COMPANY, LLC
AT

PAGE 1 OF 2 CARRIER

Subject to Section 7 of Conditions of applicable bill of lading. If this 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 the shipment without payment of freight and all other lawful charges.
GOLDEN PEANUT COMPANY, LLC
Signature of consignor

DATE SHIPPED
SS 03-31-2025

ORIG. OFFICE 7401	GPC ORDER DATE 03/17/25	REQUESTED SHIPPING DATE 03/31/25	GPC OFFICE CODES 17001	SHIPPING ORDER NO. 232246	GPC ORDER NUMBER 232246
TERMS NCRI	FRT. COL	B/L STR	F.O.B. FCA SW	CUSTOMER ORDER NO. 1084546-3	CAR INITIAL & NO. 5003255
DRAFT THRU					DATE SHIPPED 3-31-25
					INVOICE NO.

SOLD TO
910264 JM SMUCKER COMPANY
PO BOX 88
ORRVILLE OH 44667-0088

CONSIGNEE TO
M15456 CATCH UP LOGISTICS
105 TROLLEY LINE
YOUNGWOOD PA 15697-1709

DEL. CARRIER
SHIP VIA
BRZ
LORI

SHIP FROM
RR1 G/P-SHELLING-SEAGRAVE TX
TRAFFIC CODE
40

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
073760	ORGANIC RU TYPE H/O LOT 7360631124	2482B	2200# TB	20	44000		#	
	* ROUNDED METRIC TON *		19.958	*	PRICE	*		
076236	ONE WAY TOTE BAG	S0000		20			E	
	* ROUNDED METRIC TON *		4000.000	*	PRICE	*		
	TOTALS			20	44000			

GOLDEN PEANUT COMPANY PROCESSES AND SELLS A RAW, AGRICULTURAL COMMODITY. PEANUTS MUST BE PROCESSED THROUGH A VALIDATED PROCESS SOMETIMES KNOWN AS A KILL STEP TO ELIMINATE MICROBIOLOGICAL HAZARDS AND RISK PRIOR TO CONSUMPTION.

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

24 CROP YEAR

PO# 1084546-3

AFLA: 8PPB OR LESS ON 1AB

CURRENT APSA TRADING AND QUALITY RULES APPLY
UNLESS OTHERWISE SPECIFIED IN THESE COMMENTS

SEAL NO:

Ham- 0035600

CATCH-UP LOGISTICS

Subject to Count & Inspection

Date 4/1/25

Initials Michael Edwards

Pallets In 20

Pallets Out

GOLDEN PEANUT COMPANY, LLC - Shipper

Agent

Per

DATE

3/31/25

Permanent post office address of shipper, Alpharetta, Georgia 30022
Form No. 9507 AOG198 (05/2023)

SHIPPING ORDER

FROM
GOLDEN PEANUT COMPANY, LLC
AT

100 North Point Center East, Suite 400
Alpharetta, Georgia 30022

PAGE 2 OF 2 CARRIER

Subject to Section 7 of Conditions of applicable bill of lading. If this 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 the shipment without payment of freight and all other lawful charges.
GOLDEN PEANUT COMPANY, LLC
Signature of consignor

DATE SHIPPED

95 03-31-2025

ORIG. OFFICE 7401	GPC ORDER DATE 03/17/25	REQUESTED SHIPPING DATE 03/31/25	GPC OFFICE CODES	SHIPPING ORDER NO.	GPC ORDER NUMBER 232246
TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO. 1084546-3	CAR INITIAL & NO.
DRAFT THRU					DATE SHIPPED 3-31-25
					INVOICE NO.

SOLD TO
910264 JM SMUCKER COMPANY
PO BOX 88
ORRVILLE OH 44667-0088

CONSIGNED TO
M15456 CATCH UP LOGISTICS
105 TROLLEY LINE
YOUNGWOOD PA 15697-1709

PAGE 002

DEL. CARRIER	SHIP VIA
SHIP FROM	TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
<p>ALL SMUCKERS TRAILERS MUST HAVE THE SIDEWALLS LINED WITH KRAFT PAPER SEND PAPERWORK WITH DRIVER AND ATTACH INSIDE BACK DOOR OF TRAILER. EMAIL ALL PAPERWORK TO: COA.NBE@JMSMUCKER.COM AND STACY.HOFFMAN@JMSMUCKER.COM. "DO NOT SHIP ORGANIC RUNNER NO. 2'S" 20SLIPSHEETS/PAPERWALLS/SAMPLES</p>								
SEAL NO:	Aelm-6035600							

GOLDEN PEANUT COMPANY, LLC - Shipper

Agent

Per

DATE

3/31/25

Permanent post office address of shipper, Alpharetta, Georgia 30022