



Bill to:
BNSF LOGISTICS, LLC
4700 S THOMPSON,
Springdale,
AR,
72764

Invoice Date: 05/24/2023
Invoice #: 1432900
Terms: NET 30
Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		4831 Hohman Ave, Hammond, IN, USA - 7755 Arkansas 34, Marmaduke, AR, USA			
			1	1100	1100

TOTAL
1100

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

**SPOT CONTRACT 1432900**

Tendered: 5/23/2023 11:34

Ops Rep: Drew Andrews (727) 209-3979

CSR: CustomerServiceReporting@BNSFLogistics.com

(800) 458-7224

Please send freight
bills to:
BNSF Logistics
PO Box 176
Versailles, OH 45380

PLEASE SIGN BELOW TO CONFIRM THIS AGREEMENT AND FAX TO (937) 827-0233 ASAP
PROVIDER INVOICE AND P.O.D. REQUIRED FOR PAYMENT!

Load Reference #: 1432900 (required on invoice)

Ph#: (800) 458-7224

Equipment: Van 53

Service:

Commodity: General - Mixed/Unspecified/Other

Provider: BRZ

MC#/VEND#: 086875/BRZBUR-10

Attention:

Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1

AMSTED RAIL

4831 HOHMAN AVE

HAMMOND, IN 46327

Contact:

(618) 452-2111

Total Qty:

15 PLT of General - Mixed/Unspecified/Other

Total Weight: 41,300 LB

STOP TOTAL PIECES: 15

STOP TOTAL WEIGHT: 41300 LB

Comments:

PO GCAZM0015 / BOL 859604722

FCFS:

5/23/2023 08:00

5/23/2023 16:00

Stop References:

PO Number - GCAZM0015

References:

BOL - 859604722

DROP 1

GREENBRIER CENTRAL LLC

7755 HIGHWAY 34 E

MARMADUKE, AR 72443

Contact:

(555) 555-5555

Total Qty:

15 PLT of General - Mixed/Unspecified/Other

Total Weight: 41,295 LB

STOP TOTAL PIECES: 15

STOP TOTAL WEIGHT: 41295 LB

Comments:

fcfs/get ETA closed Fridays

FCFS:

5/24/2023 07:00

5/24/2023 14:00

Stop References:

PO Number - GCAZM0015

References:

BOL - 859604722

Special Instructions:

All services provided to BNSF Logistics are subject to the BNSF Logistics Transportation Provider Terms and Conditions, which are available upon Provider's request and can also be found at www.bnsflogistics.com/terms-and-conditions.*

Charge Type	Currency	Rate	Rate Qualifier	Quantity	Total
LINEHAUL	USD	\$1,100.00	Flat Rate	1	\$1,100.00
Total					\$1,100.00

ADDITIONAL INFORMATION:

- After hours support phone # is (855) 277-5579.
- Drivers electing to use automated check calls / updates may call (855) 755-4400.
- Drivers must sign the BOL with your company's name as the provider. Do not sign a BOL listing BNSF Logistics as the 'Carrier' or 'Shipper'.
- Drivers are responsible for secured freight, ensuring the seal # is listed on the shipper BOL and the consignee noting 'seal intact' upon delivery. Lumper charges must be pre-approved and receipts provided to insure payment.
- All OS&D exceptions should be reported to BNSF Logistics at time of delivery.
- Unless otherwise specified, this is a truckload shipment. Provider to use a dedicated trailer. Provider shall not re-broker, sub-broker, subcontract, assign, interline, consolidate or warehouse any shipments without the prior written consent from BNSF Logistics. Failure to comply will result in non-payment of freight charges. In addition, provider assumes liability for any claims, loss, damage, expenses, and liabilities including reasonable attorney's fees that may arise.
- Com Checks will not be issued to providers not active for at least 60 days.
- If a Com Check is issued, provider should submit a copy of the bill of lading, after loading, to BNSF Logistics. Provider may receive advance of up to 40% of payment (5% fee applies), not to exceed \$700 per day.

Terms of this agreement can be found under the Carrier section of the BNSF Logistics website at <https://www.bnsflogistics.com/carriers/>.

This rate confirmation is inclusive of all charges. If provider fails to return signed document with list of any exceptions, provider will be considered to have agreed to its terms.

TO SUBMIT PAPERWORK:

Please send the invoice and all supporting documents via email in .PDF or .TIF format to invoicing@bnsflogistics.com with the load number in the subject line, or by fax to (937) 827-0230. Please use a unique invoice number for each load and only submit documents for one load per email or fax.

PRE-QUALIFIED QUICK PAY PROVIDERS:

Please email invoice and supporting documents to quickpay@bnsflogistics.com or fax them to (970) 825-1872.

If you would like to enroll in our Quick Pay program, please email ap@bnsflogistics.com for a Quick Pay form. Please allow 5-7 business days for processing before checking the vendor payment portal for payment details.

PAYMENT STATUS:

Providers and factoring companies please utilize our vendor payment portal to check payment status. Vendor Payment Portal: <https://vpp.bnsflogistics.com/>.

Vendor ID: BRZBUR-10 also found at the top of page 1.

SUPPLIER INCENTIVE PROGRAM:

BNSFL Supplier Incentive Program offers a variety of discounts to our carriers such as Fuel, Tires, & ELD savings. If you would like additional details, please contact Carrier Development at carrierdevelopment@bnsflogistics.com

Bonnie Rajkovic
(Authorized Provider Signature)

Dispatch
(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS



AMERICAN RAILCAR INDUSTRIES

Shipper No: 859604722
Carrier's No: null
Date: 05-23-2023

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Ship From: AMSTED RAIL
(Consignor) 4831 HOHMAN AVE
Address: HAMMOND, IN 46327

Ship To: GREENBRIER CENTRAL LLC- MARMADUKE
(Consignee) PLANT
Address: 7755 HIGHWAY 34 E
MARMADUKE, AR 72443

Carrier: SHOW ME LOGISTICS
Vehicle:
Requested 05-24-2023

Address: American Rail Industries
c/o Uber Freight US LLC, PO Box 425
Lowell, AR 72745 USA

Special Instructions: ☐ Shipper load and count ☐ Protect from freezing ☐ Shipper Load, driver count ☐ Do not break down pallets ☐ Do not top load
☐ Notify Shipper immediately in event of delay, accident, damage, temperature change, etc. Call _____ or Fax _____
☐ Advance appointment for delivery required. Call _____ hours in advance

Plts	Pcs	HM	Code	Description	Freight Cls	Wt	Vol	Freight Charges
15	15		1	rail car parts	65	41,300		See Bill To
15	15			PRIMARY REFERENCE GCZM0015		41,300	0	Subject to Section 7 of Conditions; 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.
15	15			BOL Total		41,300	0	

Brandon Stahler May 24, 23



80647431

Rate is individually determined and NOT subject to filed tariffs; this section is for pre-rating and need not be completed; it shall not be deemed of any significance whatsoever if this section is blank.

Carrier's liability is for actual loss pursuant to 49 U.S.C. 14706 effective October 7, 1997. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ _____ per _____

Keep material dry.

C.O.D. Amount: \$ _____
Remit C.O.D. Amount To: _____

Carriers C.O.D. Fee to be paid by: ☐ Shipper ☐ Consignee

Accepted in good order and condition, unless otherwise stated herein.
Exceptions: _____

[Signature]
Per (Carrier's Signature) _____ Carrier
Title and Date Tended 06/23/23 AM/PM

*1 Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations.
Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.