



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

Invoice Date: 05/25/2023
Invoice #: 1430617
Terms: NET 30
Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		1149 Rocky Road, Ridgway, PA, USA - 1800 Honda Drive, Lincoln, AL, USA			
			1	1700	1700

TOTAL
1700

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 1430617
Tendered: 5/22/2023 12:49
Ops Rep: Alexandria Gomez (972) 475-4286
CSR:

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 #: 1430617 (required on invoice)
Equipment: Van Team 53
Commodity: Containers - Totes/Crates/Bins/Bottles/Jars
Provider: BRZ
Attention:

Ph#: (972) 475-4286
Service:
MC#/VEND#: 086875/BRZBUR-10
Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1
Metaldyne, LLC
1149 Rocky Road
DELIVER TO 1800 Honda Drive and go to Engine Plant ... Docks EN01,
Ridgeway, PA 15853
Contact:
(824) 776-5863
Total Qty:
26 PLT of Containers - Totes/Crates/Bins/Bottles/Jars
Total Weight: 35,000 LB
STOP TOTAL PIECES: 26 STOP TOTAL WEIGHT: 35000 LB
Comments:

Pending:
5/24/2023 10:00 5/24/2023 10:00

Stop References:

References:
BOL - ESC0313456
PO Number - ESC0313456
Pickup Number - ESC0313456

DROP 1
Honda Manufacturing of Alabama
1800 Honda Drive
Lincoln, AL 35096
Contact:
Total Qty:
26 PLT of Containers - Totes/Crates/Bins/Bottles/Jars
Total Weight: 34,996 LB
STOP TOTAL PIECES: 26 STOP TOTAL WEIGHT: 34996 LB
Comments:

Pending:
5/25/2023 05:00 5/25/2023 05:00

Stop References:

References:
BOL - ESC0313456
PO Number - ESC0313456
Pickup Number - ESC0313456

Special Instructions:

DELIVER TO 1800 Honda Drive and go to Engine Plant ... docks EN01-EN04 ...

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	\$1,700.00	Flat Rate	1	\$1,700.00
Total					\$1,700.00

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

Milo Morrison

(Authorized Provider Signature)

dispatcher

(Title)

5/22/2023

(Date)

THANK YOU FOR USING BNSF LOGISTICS



BILL OF LADING

Bill of Lading #	Date	Freight Terms	Equipment	Load #	PRO
ESC0313456	5/24/2023	3RD	VM - Van Team	1430617	

Origin	Destination
Metaldyne, LLC	Honda Manufacturing of Alabama
1149 Rocky Road	1800 Honda Drive
DELIVER TO 1800 Honda Drive and go to Engine Plant ... Docks EN01,	
Ridgeway, PA 15853, USA	Lincoln, AL 35096, USA

Stops	Location
Pick	Metaldyne, LLC - 1149 Rocky Road Ridgeway, PA 15853 USA - (824) 776-5863
Drop	Honda Manufacturing of Alabama - 1800 Honda Drive Lincoln, AL 35096 USA -

FREIGHT CHARGES BILL TO:

BNSF Logistics
PO Box 173
Versailles, OH 45380

Special Instructions:

DELIVER TO 1800 Honda Drive and go to Engine Plant ... docks EN01-EN04 ...

Package Qty	Package Type	Unit Qty	Unit Type	Weight	HM (X)	Description	NMFC	Class
		26	PLT	35,000		Auto Parts 48.000 x 48.000 x 48.000 IN		
		26		35,000		GRAND TOTAL		

NO STOP REFERENCES

Stop	Reference Type	Reference	Stop	Reference Type	Reference
------	----------------	-----------	------	----------------	-----------

Reference Type	Reference	Reference Type	Reference
BOL	ESC0313456	PO Number	ESC0313456
Pickup Number	ESC0313456		

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 not exceed _____ per _____."

COD Amount: \$ _____
Fee Terms: ☐ Collect ☐ Prepaid ☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CONSIGNEE SIGNATURE / DATE

Property described above is received in good order, except as noted.

Destine L.
5-25-23

