



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

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

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		84 Services Road, Selkirk, NY, USA - 10301 Westlake Dr, Charlotte, NC 28273, USA			
			1	1500	1500

TOTAL
1500

**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 1435523**

Tendered: 5/25/2023 12:49

Ops Rep: Megan Subler (937) 827-0151

CSR: CustomerServiceReporting@BNSFLogistics.com  
(855) 457-4478

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 #: 1435523 (required on invoice)

Ph#: (855) 457-4478

Equipment: Van 53

Service:

Commodity: General - Mixed/Unspecified/Other

Provider: ROYAL3 INC

MC#/VEND#: 944686/ROYLOM-10

Attention:

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

Tender Comments:

**PICK 1**

SABIC Innovative Plastics - c

84 Services Road

SELKIRK, NY 12158

Contact:

Appointment: Set

5/26/2023 20:00

5/26/2023 20:00

Stop References:Total Qty:

44 PCS of General - Mixed/Unspecified/Other

Total Weight: 42,196 LB

STOP TOTAL PIECES: 44

STOP TOTAL WEIGHT: 42196.48 LB

Comments:

5/26 2000 0802428829

References:**DROP 1**

SCHAEFER SYSTEMS INTERNATIONAL

10301 WESTLAKE DR BDLG 4

CHARLOTTE, NC 28273

Contact:

FCFS:

5/30/2023 08:00

5/30/2023 14:00

Stop References:Total Qty:

44 PCS of General - Mixed/Unspecified/Other

Total Weight: 42,196 LB

STOP TOTAL PIECES: 44

STOP TOTAL WEIGHT: 42196.48 LB

Comments:

FCFS M-F 0800-1400

References: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](http://www.bnsflogistics.com/terms-and-conditions).\*

Charge Type	Currency	Rate	Rate Qualifier	Quantity	Total
LINEHAUL	USD	\$1,500.00	Flat Rate	1	\$1,500.00
Total					\$1,500.00

**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](mailto: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](mailto: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](mailto: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: ROYLOM-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](mailto:carrierdevelopment@bnsflogistics.com)

\_\_\_\_\_  
(Authorized Provider Signature)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

THANK YOU FOR USING BNSF LOGISTICS





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Sabir

<b>Shipper:</b> SHPP Selkirk Site 84 Services Road  SELKIRK, NY 12158 US	<b>Carrier:</b> Submit your invoice with this Bill Of Lading to: SABIC c/o Odyssey Logistics & Technology PO Box 19749 Department 64 Charlotte NC 28219 USA	<b>SAP Shipment #:</b> 310085830 <b>3PL Shipment #:</b> L13534114  <b>Ship Date:</b> 2023-05-26 <b>Carrier:</b> BNLS BNLS - BURLINGTON WAS EQLC <b>Trailer #:</b> 305795 <b>Seal #:</b> 0514497
<b>Consignee / Ship to:</b> SCHAEFER SYSTEMS INTERNATIONAL 10301 WESTLAKE DR BDLG 4  CHARLOTTE, NC 28273 US  SCHAEFER SYSTEMS INTERNATIONAL	<b>STCC/NMFC Code:</b>   <b>Description of Goods:</b>	<b>INCOTERMS 2010:</b> CIP CHARLOTTE  <b>Prepaid/Collect:</b> PREPAID  <b>Carrier Pro#:</b> 1435523 <b>Ramp Code:</b>

**Special Carrier Instructions:**  
NOTES

**FOR CHEMICAL EMERGENCY**  
Spill, Leak, Fire, Exposure, Accident  
**CALL: CHEMTREC 1(800)424-9300**

HM	Hazardous Material Description								
	Material Description Customer PO	Material # Batch Number Customer Materralial #	# Pallet	Pkg Type	Unit Weight	UM	Total Net Weight	Total Gross Weight	
SAP DELIVERY:	802428829								
	PX2922-7G3B2474-SSS-00-00-00 NORYL™ resin 5100452486	22501052 1004623634	44		400.00 881.84	KGS LBS	17600.00 38800.96	19140.00 42196.00	
			Grand Total Kgs.	44			17600.00	19140.00	
(LB references are indicative only; actual information is shown with KG)			Grand Total Lbs.	44			38800.96	42196.00	

Signature: Frank J. J. [Signature] Date: 5/26/25

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: [Signature] Date: 5-30-22