



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

Invoice Date: 06/01/2023  
Invoice #: 1437702  
Terms: NET 30  
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		7155 State Highway 13, Haleyville, AL, USA - 1000 South Kostner Avenue, Chicago, IL, USA			
			1	1100	1100

<b>TOTAL</b>
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 1437702  
 Tendered: 5/30/2023 09:03  
 Ops Rep: Jasmine English (803) 973-4482  
 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 #: 1437702 (required on invoice)  
 Equipment: Van 53  
 Commodity: Household Goods - Furniture & Furnishings  
 Provider: ROYAL3 INC  
 Attention:

Ph#: (803) 973-4482  
 Service:  
 MC#/VEND#: 944686/ROYLOM-10  
 Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

<p><b>PICK 1</b>          Kith Furniture          7155 State Highway 13          Haleyville, AL 35565  <u>Contact:</u></p> <p><b>Total Qty:</b>          1 PLT of Household Goods - Furniture &amp; Furnishings          Total Weight: 20,000 LB</p> <p>STOP TOTAL PIECES: 1                      STOP TOTAL WEIGHT: 20000 LB</p> <p><u>Comments:</u>          PU# 15933 Load# F97328</p> <p><b>DROP 1</b>          Nationwide Furniture Distributors          1000 South Kostner Avenue          Chicago, IL 60624  <u>Contact:</u></p> <p><b>Total Qty:</b>          1 PLT of Household Goods - Furniture &amp; Furnishings          Total Weight: 20,000 LB</p> <p>STOP TOTAL PIECES: 1                      STOP TOTAL WEIGHT: 20000 LB</p> <p><u>Comments:</u>          PU# 15933 Load# F97328</p>	<p><b>Appointment: Set</b>          5/30/2023 12:00                      5/30/2023 12:00</p> <p><u>Stop References:</u></p> <p><u>References:</u></p> <p><b>FCFS:</b>          5/31/2023 07:00                      5/31/2023 16:00</p> <p><u>Stop References:</u></p> <p><u>References:</u></p>
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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	\$1,100.00	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](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





**Kith Furniture**

7155 State Hwy 13  
Haleyville, AL 35565 USA  
Phone: 205-486-6818  
Fax: 205-486-3363  
Fed ID: 45-1286682

**Packing Slip No. 89758**

Account# 10137

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Invoice To: HANNON

**NATIONWIDE DISTRIBUTORS INC.**

NATIONWIDE DISTRIBUTORS INC.

1000 S KOSTNER

CHICAGO, IL 60624

Phone: 773-379-7690

Fax: 773-379-1590

Our Order **97328**

Your PO **15933**

Ship To: **NATIONWIDE DISTRIBUTORS INC.**

NATIONWIDE DISTRIBUTORS INC.

1000 S KOSTNER

CHICAGO, IL 60624

Phone: 773-379-7690

Fax: 773-379-1590

Ship Date **5/30/2023**

Ship Via CUSTOMER PICK UP

Truck# F97328

0

Ship/Qty Part ID/Description

SoLine

100 195-05 SD BLACK CHEST PROMO 1

75 193-05 White 5 Drawer Chest Promo 2

83 194-05 MANALSU OAK 5 DRAWER CHEST PROMO 3

m g m Doh

CHECK IN 11:45  
CHECK OUT 4:35