



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

Invoice Date: 06/20/2023
Invoice #: 1445896
Terms: NET 30
Due Date: 07/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		435 Henry D Robinson Blvd, Pendergrass, GA, USA - 1565 1st Avenue Northwest, New Brighton, MN, USA			
			1	2200	2200

TOTAL
2200

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 1445896**

Tendered: 6/15/2023 07:44

Ops Rep: Shannon Parks (479) 203-5382

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 #: 1445896 (required on invoice)

Ph#: (800) 458-7224

Equipment: Van 53

Service:

Commodity: Food & Beverage - Dry Grocery/Snack/Candy/Canned Goods

Provider: ROYAL3 INC

MC#/VEND#: 944686/ROYLOM-10

Attention:

Vendor Payment Portal: <https://vpp.bnsflogistics.com/>**Tender Comments:****PICK 1**

MISSION PENDERGRASS DC1089

435 HENRY D ROBINSON BLVD

PENDERGRASS, GA 30567

Contact:

(555) 666-7777

Total Qty:

16 PCS of Food & Beverage - Dry Grocery/Snack/Candy/Canned Goods

Total Weight: 20,000 LB

STOP TOTAL PIECES: 16

STOP TOTAL WEIGHT: 20000 LB

Comments:

ORDER - 4500978689

Appointment: Set

6/16/2023 08:00

6/16/2023 08:00

Stop References:**References:**

BOL - R4871937

DROP 1

MISSION FOODS - NEW BRIGHTON

1565 1ST AVE NW

NEW BRIGHTON, MN 55112

Contact:

(555) 667-7778

Total Qty:

16 PCS of Food & Beverage - Dry Grocery/Snack/Candy/Canned Goods

Total Weight: 20,000 LB

STOP TOTAL PIECES: 16

STOP TOTAL WEIGHT: 20000 LB

Comments:

Appointment: Set

6/18/2023 10:30

6/18/2023 10:30

Stop References:**References:**

BOL - R4871937

Special Instructions:

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold. 2 load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if non-compliant. All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment. Any trans-loading without written consent from BNSF Logistics will result in a \$5,000 fine. Macropoint is required and there will be a fine if not accepted. Carrier is responsible for late/reschedule fees. Driver cannot touch the seal for any reason even on site at a Mission facility. There will be a fine if broken. Mission employees are the only ones that can attach and remove seals. If a driver is asked please report to BNSF.

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	\$2,200.00	Flat Rate	1	\$2,200.00
Total					\$2,200.00

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: 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

(Authorized Provider Signature)

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS



S T R A I G H T
B I L L O F L A D I N G

TERMS:
ORDER: 4500978689
CUST PO#: 1803429318
DELIVERY: 1803429318
LOAD#: 1803429318
PALLETS:

PRINT DATE : 06/16/2023
PRINT TIME : 10:58:27
DELIVERY DATE: 06/16/2023
BOL# : 2250-1644400-00
SEQ# : S00
STOP# : 00

CARRIER: 600123
CUSTOMER PICKUP
501 WEST CHAPIN
EDINBURG TX 78539
US

SHIP-TO: 941850
MISSION MINNESOTA 1095
1565 1st Ave. Northwest
New Brighton MN 55112
US (651) 697-5500

FREIGHT BILL TO: 600123
CUSTOMER PICKUP
501 WEST CHAPIN
EDINBURG TX 78539
US

TR#305799 LD#R4871937 SL#UL-0718624 CHEP#17 TEMP#DRY CLEAN

IMPORTANT: It is the Driver responsibility that this Load includes a Trailer Seal at all times while in transit. If at the delivery point the seal is not present or has been removed by someone other than a Mission Foods employee, the Transportation Company will be responsible for the value of the load.

PROD#	UPC CODE	DESCRIPTION	U/M	UNITS	CASES	CUBIC (CFT)	WEIGHT (LB)
7381	73731073810	FS MSN 5'' REG YELLOW TACO SHELL 8/25CT	EA	2,720	340	1,571	2,105
10821	73731108215	FS SS MSN PCUF TRI-CLR-CHIP 4CUT 3/10LB	EA	750	250	1,111	7,875
20123	7373120123	FS SS MSN 4.5" WHITE CORN TORT 6/50CT	EA	3,240	540	1,161	7,560
26223		CHEP PALLET WMS	EA	16	16	128	1,120
10831	73731108314	FS MSN YEL RD CHIP 48/3oz PORTION PK	EA	1,680	35	4,953	366
47086	7373113014	FS MSN 6 IN PR WWW 24/12 13 BX A	EA	144	6	134	126
PRODUCTS TOTAL:				8,550	1,187	9,058	19,152

Mission Foods Jefferson
Pendergrass, GA

Date 6-16-2023 Appt Time 8:30
Check In Time 9:00 Dock Time 12:00 Check Out Time 12:00
Vendor Signature Mission
Driver Signature Salt

Use Military Time To Avoid Any Confusion

SET REFRIGERATION UNIT AT

**TEMP NON
Refrig
AMBIENT**

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

Subject to Section 7 of the conditions, 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 this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Mission Foods USA	CARRIER	Royal 13
PER	ALEXANDRIA GOMEZ	PER	
EMERGENCY RESPONSE TELEPHONE NUMBER:	706-693-2005	DATE	6/16/23

Mark with 'X' to designate Hazardous Material as defined in Title 49 Of the Code of Federal Regulations. Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation.

1 of 1



Mission Foods (07/01/2022)
3rd Party Dry/Refrigerated/Frozen Loads
Transit Requirements
LOAD #R4871937

Carrier - Equipment Requirements.

- A. Carrier to comply with the trailer size requirements as prescribed by Mission Foods / Ruan
- B. Trailer must arrive in sound mechanical condition, be clean, dry, odor free, and free of debris.
- C. In the case of a temperature sensitive load, the driver is to pre-cool the trailer to a minimum of 40 degrees for refrigerated loads, and 30 degrees for frozen loads.

II. Driver - Pre-Dispatch Responsibilities (At loading location).

- A. Driver will ensure that all trailer doors/have been sealed (Mission supplied) and, locked (If requested by Mission Foods) before leaving the loading facilities property.
- B. Driver will verify the seal number against the seal number listed on the Bill of Lading (BOL), before leaving the property. Any discrepancies, contact Ruan Transportation **PRIOR** to leaving.
- C. In the case of a temperature sensitive load, the Driver is to set the refrigeration unit at 34 degrees for refrigerated loads, and 10 degrees for frozen loads. The refrigeration unit **MUST** remain set at this temperature until the product is removed from the trailer.
- D. Make sure the temperature setting is clearly listed on the Bill of Lading.

REFRIGERATION UNIT - "TEMPERATURE SETTING": DRY

SEAL(S) #: UL-0718624

Driver Initials: ST Warehouse Employee Initials: A.G

III. Driver - On Road Responsibilities.

- Drivers hauling Mission products **MUST** comply with the following procedures:
- A. Ensure the required temperature is constant throughout the entire transit process.
 - i. Driver **MUST** set the reefer unit to the required temperature prior to loading.
 - ii. Driver **MUST** monitor the temperature via mirror in route, and check setting during stops using the lights on the reefer unit.
 - 1. A green light means the refrigeration unit is functioning properly, and the temp. is holding.
 - 2. A red light means that the refrigeration unit is **NOT** functioning properly, and action is required.
 - a. At that point contacts need to be made to both
 - b. Drivers home terminal, and to the Mission receiving plant limited on the Bill of Lading
 - c. These contacts **MUST** be made as soon as possible so an action plan can be formulated.
 - d. If the load arrives with the temperature "Out of Spec" a freight claim will be filed.
 - B. If parking the trailer, inspect seal/locks upon returning to the unit. Immediately notify your dispatcher, and Mission Foods/Ruan of any issues with the seal, lock, or load.
 - C. Maintain communication with Carrier Dispatch at all times throughout the trip.
 - D. Proactively contact Ruan/Mission Foods in regard to any issues that could impact or jeopardize the on-time delivery to consignee.
 - E. Driver is expected to respond to any request for information and will supply Ruan an after-hours contact and phone number (Listed below).
 - F. In the case of an on the road breakdown, etc. the Driver will **NOT** remove the seal from the trailer unless instructed to by a Mission Foods/Ruan. If any seal is removed prior to delivery, or approval from Mission Foods/Ruan, the chain of custody, and load integrity will be deemed compromised, and will be subject to refusal at the delivery location.

Driver Name (Printed) Servigne After hours phone number 706-693-2005 ext. 7235 Signature [Signature]
 Warehouse Employee ALEXANDRIA GOMEZ Signature AG
 Date form was completed: June 16, 2023 Time form was completed 12:00PM

Attach one copy to the Driver's Bill of Lading

Attach 1 copy to the Pick List

S T R A I G H T B I L L O F L A D I N G

TERMS:
ORDER: 4500978689
CUST PO#: 1803429318
DELIVERY: 1803429318
LOAD#: 1803429318
PALLET:

PRINT DATE : 06/16/2023
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STOP# : 00

CARRIER: 600123
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US

SHIP-TO: 941850
MISSION MINNESOTA 1095
1565 1st Ave. Northwest
New Brighton MN 55112
US (651) 697-5500

FREIGHT BILL TO: 600123
CUSTOMER PICKUP
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TR#305799 LD#R4871937 SL#UL-0718624 CHEP#17 TEMP#DRY CLEAN

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Pendergrass, GA

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Driver Signature Sgt

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Sgt (Signature of Consignor)

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SHIPPER	Mission Foods USA	CARRIER	Royal 3
PER	ALEXANDRIA GOMEZ	PER	
EMERGENCY RESPONSE TELEPHONE NUMBER:	706-693-2005	DATE	6/16/23

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