



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

Invoice Date: 07/07/2023
Invoice #: 1465934
Terms: NET 30
Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		201 Center St, Hanover, PA 17331, USA - 3815 Senator Ralph Scott Pkwy, Mebane, NC 27302, USA			
			1	600	600

TOTAL
600

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 1465934**

Tendered: 7/6/2023 07:20

Ops Rep: Megan Subler (937) 827-0151

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 #: 1465934 (required on invoice)
Equipment: Van 53
Commodity: Food & Beverage - Mixed/Unspecified/Other
Provider: BRZ
Attention:

Ph#: (800) 458-7224
Service:
MC#/VEND#: 086875/BRZBUR-10
Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1
HANOVER PUB WHSE
201 CENTER ST
HANOVER, PA 17331

Contact:

(717) 637-5850

Total Qty:

641 PCS of Food & Beverage - Mixed/Unspecified/Other

Total Weight: 16,977 LB

STOP TOTAL PIECES: 641

STOP TOTAL WEIGHT: 16977 LB

Comments:

BY APPT.

DROP 1
LIDL
3815 SENATOR RALPH SCOTT PKWY
MEBANE, NC 27302

Contact:

(555) 555-1212

Total Qty:

641 PCS of Food & Beverage - Mixed/Unspecified/Other

Total Weight: 16,666 LB

STOP TOTAL PIECES: 641

STOP TOTAL WEIGHT: 16666 LB

Comments:

BY APPT. *<https://lidl.dctransportplanner.com/Login> site only*
GRM_070723953

Appointment: Set

7/6/2023 14:00

7/6/2023 14:00

Stop References:

PO Number - 5206340708

References:

BOL - 862193906

PO Number - 106269507072330

Pickup Number - 862193906

Appointment: Set

7/7/2023 06:00

7/7/2023 06:00

Stop References:

PO Number - 5206340708

References:

BOL - 862193906

PO Number - 106269507072330

Pickup Number - 862193906

Special Instructions:

* Drivers should confirm prior to leaving the shipper that a seal is intact and notated on the BOL.. * If shipper does not seal the trailer, remain at the shipper and contact your BNSF representative immediately. All trailers must have a seal. * Drivers are NOT to remove any seal even if asked by a receiver. The receiver should be the ONLY one to remove the seal. FAILURE TO COMPLY WILL RESULT IN A CLAIM. *** Per Shipper, all shipments originating out of Morton Salt Silver Springs, NY and Prism Warehouse Stockton, CA will require any individual who is over the age of two and able to medically tolerate a face-covering to cover their nose and mouth with a mask or cloth face-covering. This is non-negotiable: any driver who does not have the proper equipment will be turned away.*** TRAILER SEAL(S) MUST REMAIN INTACT UNTIL CONSIGNEE AUTHORIZES IT TO BE BROKEN. IF A TRAILER SEAL IS REMOVED PRIOR TO AUTHORIZATION A FREIGHT CLAIM WILL BE FILED

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	\$600.00	Flat Rate	1	\$600.00
Total					\$600.00

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

Steve Tatum

(Authorized Provider Signature)

Dispatcher

(Title)

07/06/2023

(Date)

THANK YOU FOR USING BNSF LOGISTICS





Door 104

Printed on: 2023-07-06T13:51:15

DATE TO SHIP
07.06.2023

NON-NEGOTIABLE BILL OF LADING	
ARRIVE DATE	07.07.2023
ORDER NO.	437225
MASTER BOL	
ORDER DATE	07.03.2023
PAGE	1 of 2

4077502523

SHIPPER: MORTON SALT
A K+S GROUP COMPANY
444 W.LAKE ST SUITE 3000
CHICAGO, IL60606

POINT OF ORIGIN: Hanover Terminal Inc.
201 CENTER STREET
HANOVER, PA 17331

SHIP TO: LIDL
3815 SENATOR RALPH SCOTT PKWY
MEBANE, NC 27302 ,US

BILL TO:

#13

SHIPPER NUMBER		REFERENCE NO.		CARRIER/OTHER		CHARGES		BOL #	
5206340708		106269507072330		BNSF LOGISTICS		PREPAID		437225	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION			GROSS WEIGHT	NET WEIGHT	
			Ship To code N1ST04: 0003731712 Morton BOL # N9BM02: 0862193906 Morton Order# N9IL02: 5102628854 PALLET OUT: 0 Probill Number: Must Arrive Date N9AD02: Planned Del Date N9DL02: PO Type N9PS02: Department # N9DX02:						
			Truck Van Enclosed SEAL50885400						
280 CS	280 CS		F110030000B SEAL Lot #: 162676 MORTON BATCH#: SS23160021 Storage Plt: 2195977 Qty: 56 Storage Plt: 2195978 Qty: 56 Storage Plt: 2195979 Qty: 56 Storage Plt: 2195980 Qty: 56 Storage Plt: 2195984 Qty: 56			24/26OZ MORTON ROUND IODIZED <			



Processes Form

PRO

Acknowledgement of Pending Load Verification

7

Origin: HQ Logistics

Recipient: Warehouse Logistics

Version: 12/2017

At this point in time, Lidl US is unable to fully process your load and thus are unable to verify if the advised quantities equal the actual delivery quantities.

I, 104, understand that if I choose to leave this site without a complete load verification, Lidl US will not be able to provide proper documentation signed by both parties for potential further inquiries.

Once the load verification is complete, Lidl US will have a finalized record that will be saved with this form on site. It can be requested via email: GoodsIn_GRM@lidl.us

Date

Warehouse

Appointment Number

Purchase Order

7/7/23 GRM

N/A

Driver's Name

License Plate Number

Driver's Signature

JAVIER DAZA

P1151471 (14)



DATE TO SHIP
07.06.2023

NON-NEGOTIABLE BILL OF LADING

ARRIVE DATE	07.07.2023
ORDER NO.	437225
MASTER BOL	
ORDER DATE	07.03.2023
PAGE	2 of 2

SHIPPER: MORTON SALT
A K+S GROUP COMPANY
444 W.LAKE ST SUITE 3000
CHICAGO, IL 60606

POINT OF ORIGIN: Hanover Terminal Inc.
201 CENTER STREET
HANOVER, PA 17331

SHIP TO: LIDL
3815 SENATOR RALPH SCOTT PKWY
MEBANE, NC 27302 ,US

BILL TO:

SHIPPER NUMBER 5206340708		REFERENCE NO. 106269507072330	CARRIER/OTHER BNSF LOGISTICS	CHARGES PREPAID	BOL # 437225		
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	
			TRL# _____ SEAL# _____ TOTAL PALLETS: <u>9</u> CHEP: <u>9</u> GMA: <u>0</u> PLTS STRETCHED WRAPPED: <u>0</u> HTI PLTS USED: <u>0</u> INSPECTED BY: <u>56</u> DATE: <u>7.6</u> TRAILER INSPECTION-CHECK IF ACCEPTABLE, 'X' IF REFUSED INSECT/RODENT ACTIVITY: <u>/</u> GLASS OR METAL <u>/</u> ODORS: <u>/</u> FLOORS, WALLS, CEILING, SILL PLATE: <u>/</u> PROTRUDING OBJECTS: <u>/</u> MOLD, SPILLS, STAINS, WATER: <u>/</u> OTHER FOREIGN MATERIAL: <u>/</u> ARRIVE TIME: _____ START TIME: <u>1:15</u> DEPARTURE TIME: <u>2:05</u>				
			NMFC Summary				
			Code	Description	Qty	Weight	
			46260	CHLORIDE COMMON SALT	280 CS	11760 LBS	
			CLASS 60	CLASS 60	360 CS	4870.8 LBS	

RECEIVER SIGNATURE

CARRIER SIGNATURE

TOTAL

DATE / TIME

In Accordance with Section 7 of the Uniform bill of Lading Act. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: the carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL LINES	TOTAL NET WEIGHT		
640	640	PALLET QTY	TARE WEIGHT	2,048.96 KGS	4,517.10 LBS
		TOTAL CUBE	TOTAL GROSS WEIGHT	7,543.73 KGS	16,630.80 LBS