



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

Invoice Date: 07/12/2023
Invoice #: 1470020
Terms: NET 30
Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		1601 Midpark Road, Knoxville, TN 37921, USA - 12355 Uline Way, Kenosha, WI 53144, USA			
			1	1100	1100

TOTAL
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 1470020
Tendered: 7/10/2023 11:45
Ops Rep: Will.Angelino (336) 308-4840
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 #: 1470020 (required on invoice)
Equipment: Van 53
Commodity: General - Mixed/Unspecified/Other
Provider: ROYAL3 INC
Attention:

Ph#: (336) 308-4840
Service:
MC#/VEND#: 944686/ROYLOM-10
Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1

Tranzonic

1601 Midpark Road

Knoxville, TN 37921

Contact:

FCFS:

7/11/2023 08:00

7/11/2023 15:00

Stop References:

Total Qty:

28 PLT of General - Mixed/Unspecified/Other

Total Weight: 25,000 LB

STOP TOTAL PIECES: 28

STOP TOTAL WEIGHT: 25000 LB

Comments:

References:

PO Number - 46588017LN / 37045917SN / 3574492 / SL03347446

DROP 1

Uline

12355 Uline Way

Kenosha, WI 53144

Contact:

FCFS:

7/12/2023 09:00

7/12/2023 09:00

Stop References:

Total Qty:

28 PLT of General - Mixed/Unspecified/Other

Total Weight: 25,000 LB

STOP TOTAL PIECES: 28

STOP TOTAL WEIGHT: 25000 LB

Comments:

References:

PO Number - 46588017LN / 37045917SN / 3574492 / SL03347446

Special Instructions:

PLEASE CALL WILL WITH ANY ISSUES OR CHANGES AT 336-308-4840 or email at Will.Angelino@bnsflogistics.com. CUSTOMER MAY IMPLEMENT FINE FOR FAILURE TO DELIVER ON TIME UNLESS GIVEN NOTICE OF THE DELAY VIA EMAIL AT THE ABOVE EMAIL ADDRESS. PLEASE PROVIDE DRIVER NAME AND CONTACT NUMBER AS WELL. THANKS.

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	\$1,100.00	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 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

Marisa S.
(Authorized Provider Signature)

dispatcher
(Title)

07-10-2023
(Date)


THANK YOU FOR USING BNSF LOGISTICS



Bill of lading

Date 07/11/2023

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Ship from Name Adenna LLC Address 2530 WESTCOTT BLVD City/State/Zip KNOXVILLE, TN 37931-3100 SID SHP000344054 - SL03347446/30950467		Bill of lading number BLO000338821 
Ship to Name Uline-W5 Address 12657 ULIN WAY City/State/Zip KENOSHA, WI 53144 CID#		Carrier name BNSF LOGISTICS Trailer number Seal Number(s)
Third party freight charges bill to Name Tranzonic c/o Transportation Insight Address PO BOX 23000 HICKORY, NC 28603-0230		SCAC BNSF Pro number
Special instructions TO REQUEST DELIVERY APPOINTMENT EMAIL ulinereceivingw@uline.com 46588017LN		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>
		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading

SEAL # 9869857

Customer order information

Customer order number	Packages	Weight (LBS)	Pallet/Slip Yes or No	Additional shipper info
3574492	807	24215		
GRAND TOTAL		24215		

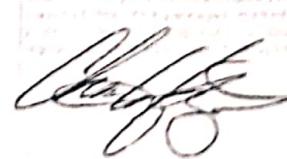
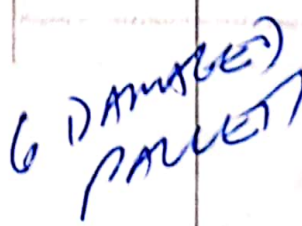
Carrier information

Handling unit		Package		H.M. (x)	Commodity description <small>Commodity description of the actual or a classification handling or storage must be the first and parties to a bill of lading must indicate the actual nature</small>	Weight (LBS)	LTL only	
Qty	Type	Qty	Type				NMFC	Class
56.00	Pallet							
		807.00			Cloth Fabric Dry Goods or Textiles in boxes or bales/rolls	15175.00	49260S6	100
		144.00			Cloth Fabric Dry Goods or Textiles in boxes or bales/rolls	6800.00	49260S7	92.5
		56.00			Pallets shipping molded wood fiber or wood particles	2240.00	150345	70
56.00		807.00			GRAND TOTAL	24215.00		

Under the terms of the bill of lading, shippers are required to place specifically in writing the agreed or declared value of the property in the bill of lading.
 The agreed or declared value of the property is specifically stated by the shipper in the bill of lading.
 Please contact Tranzonic at logistics@tranzonic.com with all OS&D and other related issues.

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

Tranzonic makes this bill of lading subject to the terms and conditions of the bill of lading, which are available on the Tranzonic website at www.tranzonic.com or by contacting the carrier or shipper.
 The carrier and shipper are not liable for loss or damage to the property if the property is not properly packaged and labeled.

Shipper signature/date  7/11/23	Trailer loaded <input type="checkbox"/> By shipper <input type="checkbox"/> By carrier	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By carrier	Carrier Signature / Pickup Date  7-12-23
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NEW 54 PALLET
 STL
 CASHLEY
 7-12-23

6 DAMAGED
 PALLET