



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

Invoice Date: 09/14/2023
Invoice #: 1516177
Terms: NET 30
Due Date: 10/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/05/2023		90 WEST MORGAN STREET AUSTIN, IN 47102 - 127 EAST W. LEE FLOWERS ROAD SCRANTON, SC 29591			
			1	1900	1900

TOTAL
1900

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 1516177**

Tendered: 9/12/2023 08:53

Ops Rep: Drew Andrews (727) 209-3979

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 #: 1516177 (required on invoice)

Ph#: (800) 458-7224

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**

MORGAN FOODS WAREHOUSE

90 WEST MORGAN STREET

AUSTIN, IN 47102

Contact:

(812) 794-1152

Total Qty:

2350 PCS of General - Mixed/Unspecified/Other

Total Weight: 44,485 LB

STOP TOTAL PIECES: 2350

STOP TOTAL WEIGHT: 44485 LB

Comments:**FCFS:**

9/12/2023 12:00

9/12/2023 12:00

Stop References:

PO Number - 4501964301 3005548

References:

BOL - 20315059

PO Number - 4501964301 3005548

Pickup Number - 20315059

DROP 1

MDI (WLF) WAREHOUSE

127 EAST W. LEE FLOWERS ROAD

SCRANTON, SC 29591

Contact:

(843) 389-2735

Total Qty:

2350 PCS of General - Mixed/Unspecified/Other

Total Weight: 44,650 LB

STOP TOTAL PIECES: 2350

STOP TOTAL WEIGHT: 44650 LB

Comments:**Appointment: Set**

9/13/2023 11:00

9/13/2023 11:00

Stop References:

PO Number - 4501964301 3005548

References:

BOL - 20315059

PO Number - 4501964301 3005548

Pickup Number - 20315059

DELIVERY #: 578756

Special Instructions:

CARRIER TAKE NOTE ***1 4000105445 Driver must obtain the C&S Exit Pass along with all pages of the POD. The C&S Exit Pass - Carrier must schedule pickup and delivery apt - [DEL DATE : 12/03/2021 TIME: 000000 CONF#:]***

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	\$1,900.00	Flat Rate	1	\$1,900.00
Total					\$1,900.00

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 Serano
(Authorized Provider Signature)

dispatcher
(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS



FROM: Morgan Foods Warehouse 90 West Morgan Street AUSTIN IN 47102 USA		CONSIGNEE TO: MDI (WLF) Warehouse 127 East W. Lee Flowers Road SCRANTON SC 29591 USA	SHIP BY: 09/12/2023
80515427 / 20315059		SHIPPERS NUMBER (Must be Shown on Freight Bills)	MUST ARRIVE BY: 09/12/2023
PREPAID		If the charges are to be prepaid, write or stamp here, "To Be Prepaid."	VEHICLE NO: 305787
		CUST PO: 4501964301 3005548	SEAL NO'S: 0157713

SHIPPING INSTRUCTIONS:
 ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.

PREPAID Bill in du	Mo	90	W. Lee Flowers
81	AU		
MAIL OF INC. SH			
DAMAGED/REFUSED:		0	
PRODUCT SHORT:		0	
PRODUCT OVER:		0	
TOTAL ACCEPTED:		2328	
RECEIVER SIGNATURE:		Clint And	
DRIVER SIGNATURE:			
DATE: 9/13/23		TIME IN: 11:13	TIME OUT: 2:10

Commodity is foodstuffs O/T frozen NMFC 73365 Class 6

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIG.		
3680019223	120	CS	2,280	24/1 FD CLUB FF CR MUSH (K)	KMF6T
Batch G0623 BBD: 07/05/2025					
3680019224	120	CS	2,280	24/1 FD CLUB FF CR CKN	CHF6T
Batch E2223 BBD: 05/21/2025					
3680011990	144	CS	1,339	12/1 FD CLUB CKN GRAVY	CKG5T
Batch B0823(123) BBD: 02/07/2025 Batch C2023(21) BBD: 03/19/2025					
3680047888	144	CS	1,339	12/1 FD CLUB BF GRAVY	BGR5T
Batch E0123 BBD: 04/30/2025					
3680014112	120	CS	2,232	24/1 FD CLUB CKN NDL	CND6T
Batch H2423 BBD: 08/23/2025					
3680014315	120	CS	2,232	24/1 FD CLUB CKN & RICE	CHR8T
Batch G1723 BBD: 07/16/2025					

DELIVERY APPOINTMENT:
 09/12/2023 00:00:00

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Note(1) 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 specified not exceeding _____ per _____	Subject to Section 7 of 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 the delivery of the shipment without payment of freight and all other lawful charges.	Carrier's Name
Shipper Per: MORGAN FOODS, INC.	(Signature of Consignor)	Driver's Signature
		Driver's Total Count
		Date

Shipper permanent Address:
 MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

13:04:40 September 13, 2023

Receipt #: 70acd43f-595a-
4965-98f0-cb82eb48fdea

Location: W LEE FLOWERS
SCRANTON SC

Work Date: 2023-09-13

Bill Code: RCOD40489

Carrier: ROYAL 3

Dock: DRY

Door: 44

Purchase Orders Vendor
3005548 MORGAN FOODS

Total Initial Pallets: 22.00

Total Finished Pallets: 42

Total Case Count: 2328

Trailer Number: 305

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 1

Add Fee

PO: 3005548

Restack \$5.00

Total Add Charges: \$5.00

Convenience Fee: 10.00

Base Charge: 255.00

Total Cost: 270.00

Payments: Amount

CapstonePay- \$270.00
31224053

Total Payments \$270.00