Royal 3inc.

Bill to: BNSF LOGISTICS, LLC 4700 S THOMPSON, Springdale, AR, 72764 Invoice Date: 11/22/2023 Invoice #: 1567022 Terms: NET 30 Due Date: 12/22/2023

Date	Customer Ref # Origin - Destination		Quantity	Rate	Amount
11/20/2023		1209 Maple Avenue, Conneaut, OH, USA - 650 Georgia 83, Monroe, GA, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	1

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 1567022 Tendered: 11/20/2023 07:50 Ops Rep: Cass Jarrett (910) 795-0210 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 #: <u>1567022</u> (required on invoice) Equipment: Van 53 Commodity: General - Mixed/Unspecified/Other Provider: ROYAL3 INC Attention: Ph#: (910) 795-0210 Service:

MC#/VEND#: 944686/ROYLOM-10 Vendor Payment Portal: <u>https://vpp.bnsflogistics.com/</u>

Tender Comments:

PICK 1			
C W OHIO		FCFS:	
1209 MAPLE AVE		11/20/2023 12:00	11/20/2023 14:30
CONNEAUT, OH 44030			
Contact:		Stop References:	
(440) 593-5800			
<u>Total Qty:</u>			
2 PCS of General - Mixed/Unspecifie	d/Other		
Total Weight: 30,000 LB			
STOP TOTAL PIECES: 2	STOP TOTAL WEIGHT: 30000 LB		
<u>Comments:</u>		References:	
		Pickup Number - 520297	
DROP 1			
DEALERS SUPPLY AND LUMBER		FCFS:	
105 AIRPORT RD		11/21/2023 08:00	11/21/2023 15:00
Greenville, SC 29606		, ,	. ,
<u>Contact:</u>		Stop References:	
(864) 242-6571		<u></u>	
Total Qty:			
1 PCS of General - Mixed/Unspecifie	d/Other		
Total Weight: 15,000 LB			
STOP TOTAL PIECES: 1	STOP TOTAL WEIGHT: 15000 LB		
Comments:	STOP TOTAL WEIGHT. 15000 LB	References:	
<u>comments.</u>			
		Pickup Number - 520297	
DROP 2 TUCKER DOOR AND TRIM		FCFS:	
			11 (01 (0000 10:00
650 HIGHWAY 83		11/21/2023 13:00	11/21/2023 13:00
MONROE, GA 30655			
<u>Contact:</u> noah (770) 267-4622		Stop References:	
<u>Total Qty:</u>			
1 PCS of General - Mixed/Unspecifie	a/otner		
Total Weight: 15,000 LB			
STOP TOTAL PIECES: 1	STOP TOTAL WEIGHT: 15000 LB		
<u>Comments:</u>		References:	
set appt with noah		Pickup Number - 520297	

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.*

Charge Type	Currency	Rate	Rate Qualifier	Quantity	Total
LINEHAUL	USD	\$2,000.00	Flat Rate	1	\$2,000.00
Total				/	\$2,000.00

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 <u>https://www.bnsflogistics.com/carriers/</u>. 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 https://www.invoice.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 guickpay@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: <u>https://vpp.bnsflogistics.com/</u>. 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 <u>carrierdevelopment@bnsflogistics.com</u>

(Authorized Provider Signature)

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS



TRAIGHT BILL OF LADING- SHORT FORM - Consignee Cop ECEIVED, subject to the classifications and tariffs in effect on the date of Issu NSF LOGISTICS C	e of this Original Bill of Lading.	BOL#: 20200-SO28704 Date: 11/20/2023 Page: 1 of 1
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If all any time interested in all or any of said property, that every service to be performed hereunder sha in the Unklown Freight Classification in effect on the date hereof. If this a roll, or a rail-water chroment eby certifies that he is familiar with all the terms and conditions of said bill of lading, including lines on	all be subject to all the terms and conditions of the Unit 1, or (2) in the applicable motor carrier classification or the attachment, thereof, set forth in the classification of and bit accions	form Domestic Straight Bill of Lading set forth Lariff If this is a motor carrier shipment. Shipper r lariff which governs the transportation of this
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GREENVILLE, SC. 29606 864 - 242 - 6571		
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		(Signature of Consignor)
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SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, des packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	cribed,	A Barris
P# SHIPPER: CW OHIO INC	Received by: DEALERS SUP	PLY 3/1 BR CO
PER:		/
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