



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

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 #: 1567022 (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: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1		
C W OHIO	FCFS:	
1209 MAPLE AVE	11/20/2023 12:00	11/20/2023 14:30
CONNEAUT, OH 44030		
<u>Contact:</u>	<u>Stop References:</u>	
(440) 593-5800		
<u>Total Qty:</u>		
2 PCS of General - Mixed/Unspecified/Other		
Total Weight: 30,000 LB		
STOP TOTAL PIECES: 2	STOP TOTAL WEIGHT: 30000 LB	
<u>Comments:</u>	<u>References:</u>	
	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>	<u>Stop References:</u>	
(864) 242-6571		
<u>Total Qty:</u>		
1 PCS of General - Mixed/Unspecified/Other		
Total Weight: 15,000 LB		
STOP TOTAL PIECES: 1	STOP TOTAL WEIGHT: 15000 LB	
<u>Comments:</u>	<u>References:</u>	
	Pickup Number - 520297	
DROP 2		
TUCKER DOOR AND TRIM	FCFS:	
650 HIGHWAY 83	11/21/2023 13:00	11/21/2023 13:00
MONROE, GA 30655		
<u>Contact:</u>	<u>Stop References:</u>	
noah (770) 267-4622		
<u>Total Qty:</u>		
1 PCS of General - Mixed/Unspecified/Other		
Total Weight: 15,000 LB		
STOP TOTAL PIECES: 1	STOP TOTAL WEIGHT: 15000 LB	
<u>Comments:</u>	<u>References:</u>	
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 <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



SHIPPER (FROM)

CW OHIO INC
1209 MAPLE AVE.
CONNEAUT, OH. 44030
440-593-5800

CW Ohio
Shipping

CONSIGNEE (SHIP TO)

DEALERS SUPPLY & LBR CO
105 AIRPORT ROAD
GREENVILLE, SC. 29606
864 - 242 - 6571

CUST. ORDER#: 2020-SO28704

PROOF OF DEL :

055076,054688,054667,054793,054942

Special Instructions:

DELIVERY APPOINTMENT IS REQUIRED

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

Subject to Section 7 of conditions of appropriate bill of lading, 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)

NO. PKGS	UM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS	NMFC	SUB
64	CTN	ARCHITECTURAL COLUMNS, OR OTHER FORMS OR SHAPE WITH END SETS & INSTALL KIT	8200	85	156600	08
6	EA	PRINTED MATERIAL / CARTON - PACKING	100	70	161870	00

70	8 PALLETS	8300	TOTALS
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* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading should state whether it is "Carrier's or shipper's weight."
NOTE: When 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 stated by the shipper to be not exceeding
PER
* This form must be used for the shipment conforming to the specifications set forth in the last master's certificate, General, and all other requirements of Uniform Freight Classification.
* Shipper's receipt in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

SHIPPER: CW OHIO INC

PER:

Shipper Phone # / Fax # / Email

NOTIFY BY EMAIL

bobbrewer@cwohio.com

EMERGENCY RESPONSE NUMBER:
CONTACT: All freight issues notify via email

Received by: DEALERS SUPPLY & LBR CO

Carrier/Driver: BNSF LOGISTICS

Receiving & Carrier Signatures Date

v8.65

STRAIGHT BILL OF LADING - SHORT FORM - Consignee Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

BOL#: 6558-28573

Date: 11/20/2023

Page: 1 of 1

SHIPPER (FROM)

CW OHIO INC
1209 MAPLE AVE
CONNEAUT, OH. 44030
440-593-5800

CW Ohio
Shipping

CONSIGNEE (SHIP TO)

TUCKER DOOR & TRIM - MONROE
650 HWY. 83
MONROE, GA 30655
770-267-4622

CUST. ORDER# 6558-28573

PROOF OF DEL :

467901

Special Instructions:

DELIVERY APPOINTMENT IS REQUIRED

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PKGS	UM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS	NMFC	SUB
2051	CTN	EXTRUSION MOLDINGS AND COMPOSITE DECKING PLASTIC OR OTHER	15000	70	156600	08

2051	15 PALLETS	15000	TOTALS
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* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading should state whether it is "Carrier's or shipper's weight."
NOTE: When 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 stated by the shipper to be not exceeding
PER
* This form must be used for the shipment conforming to the specifications set forth in the last master's certificate, General, and all other requirements of Uniform Freight Classification.
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Per

SHIPPER: CW OHIO INC

PER:

Shipper Phone # / Fax # / Email

NOTIFY BY EMAIL

bobbrewer@cwohio.com

Received by: TUCKER DOOR & TRIM - MONROE

Carrier/Driver: BNSF LOGISTICS

Receiving & Carrier Signatures Date

v8.65