

Bill to: BNSF LOGISTICS, LLC 4700 S THOMPSON, Springdale, AR, 72764 Invoice Date: 12/01/2023 Invoice #: 1567605 Terms: NET 30 Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		13701 George Bush Court, Huntley, IL, USA - 960 Wauhatchie Pike, Chattanooga, GA, USA			
			1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 1567605 Tendered: 11/30/2023 11:20 Ops Rep: Kayleigh Reiland (336) 423-0368 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>1567605</u> (required on invoice) Equipment: Van 48 Commodity: General - Mixed/Unspecified/Other Provider: BRZ Attention: Ph#: (336) 423-0368 Service:

MC#/VEND#: 086875/BRZBUR-10 Vendor Payment Portal: <u>https://vpp.bnsflogistics.com/</u>

Tender Comments:

PICK 1			
Rohrer Corporation-Huntley		FCFS:	
13701 George Bush Court		11/30/2023 08:00	11/30/2023 16:00
Huntley, IL 60142		, _ ,	, _ , _ ,
<u>Contact:</u>		Stop References:	
<u>Total Qty:</u>			
24 PLT of General - Mixed/Unspecif	ied/Other		
Total Weight: 5,700 LB			
STOP TOTAL PIECES: 24	STOP TOTAL WEIGHT: 5700 LB		
Comments:		References:	
		PO Number - Shipment ID: 11 customer LOT# 3000012426	17248997 / PO 3000012426 SO# 329755 501A
DROP 1			
Chattem Inc		FCFS:	
960 Wauhatchie Pike		12/1/2023 07:30	12/1/2023 07:30
Chattanooga, TN 37419			
<u>Contact:</u>		Stop References:	
<u>Total Qty:</u>			
24 PLT of General - Mixed/Unspecif Total Weight: 5,700 LB	ied/Other		
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STOP TOTAL PIECES: 24	STOP TOTAL WEIGHT: 5700 LB	Deferences	
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		PO Number - Shipment ID: 11 customer LOT# 3000012426	L7248997 / PO 3000012426 SO# 329755 S01A

Special Instructions:

Please call Zach with any issues or changes to 336-308-4844 or email at zach.monson@bnsflogistics.com. PLEASE PROVIDE DRIVER NAME AND CONTACT NUMBER AS WELL.

<u>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.*</u>

Charge Type	Currency	Rate	Rate Qualifier	Quantity	Total
LINEHAUL	USD	\$1,800.00	Flat Rate	1	\$1,800.00
Total				/	\$1,800.00

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: 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 <u>carrierdevelopment@bnsflogistics.com</u>

Bill Carson

(Authorized Provider Signature)

Dispatcher

(Title)

11/30/2023

(Date)

THANK YOU FOR USING BNSF LOGISTICS



BILL OF LADING

Bill of Lading #	Date	Freight Terms	Equipment	Load #	PRO
1567605	11/21/2023	3RD	V - Van	1567605	100 100 100

Origin		Destination			
Rohrer C	Corporation-Huntley	Chattem Inc			
13701 George Bush Court		960 Wauhatchie Pike			
Huntley,	IL 60142, USA	Chattanooga, TN 37419, USA			
Stops	Location				
Pick	Rohrer Corporation-Huntley - 13701 George Bush Court Huntley, IL 60142 USA -				
Drop	Chattem Inc - 960 Wauhatchie Pike Chattan	00ga, TN 37419 USA -			
FREIGHT CHARGES BILL TO: BNSF Logistics PO Box 173 Versailles, OH 45380		Special Instructions: Please call Zach with any issues or changes to 336-308-4844 or email at zach.monson@bnsflogistics.com. PLEASE PROVIDE DRIVER NAME AND CONTACT NUMBER AS WELL.			

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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified.		Trailer Loaded: By Shipper By Driver	Freight Cour	nted: r / pallets said to	Proper	IGNEE SIGNATURE / DATE rty described above is received in good except as noted.



D. # 220 BILL OF LADING

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