



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 #: 1567605 (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: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1
Rohrer Corporation-Huntley
13701 George Bush Court
Huntley, IL 60142
Contact:

FCFS:
11/30/2023 08:00 11/30/2023 16:00

Stop References:

Total Qty:
24 PLT of General - Mixed/Unspecified/Other
Total Weight: 5,700 LB

STOP TOTAL PIECES: 24 STOP TOTAL WEIGHT: 5700 LB

Comments:

References:

PO Number - Shipment ID: 117248997 / PO 3000012426 SO# 329755
customer LOT# 300001242601A

DROP 1
Chattem Inc
960 Wauhatchie Pike
Chattanooga, TN 37419
Contact:

FCFS:
12/1/2023 07:30 12/1/2023 07:30

Stop References:

Total Qty:
24 PLT of General - Mixed/Unspecified/Other
Total Weight: 5,700 LB

STOP TOTAL PIECES: 24 STOP TOTAL WEIGHT: 5700 LB

Comments:

References:

PO Number - Shipment ID: 117248997 / PO 3000012426 SO# 329755
customer LOT# 300001242601A

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..

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	\$1,800.00	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 <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: 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 carrierdevelopment@bnsflogistics.com

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	

Origin	Destination
Rohrer Corporation-Huntley 13701 George Bush Court Huntley, IL 60142, USA	Chattam Inc 960 Wauhatchie Pike Chattanooga, TN 37419, USA

Stops	Location
Pick	Rohrer Corporation-Huntley - 13701 George Bush Court Huntley, IL 60142 USA -
Drop	Chattam Inc - 960 Wauhatchie Pike Chattanooga, 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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Package Qty	Package Type	Unit Qty	Unit Type	Weight	HM (X)	Description	NMFC	Class
		24	PLT	5,700		plastic articles		
		24		5,700		GRAND TOTAL		

NO STOP REFERENCES

Stop	Reference Type	Reference	Stop	Reference Type	Reference
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Reference Type	Reference	Reference Type	Reference
PO Number	Shipment ID: 117248997 / PO 3000012426 SO# 329755 customer LOT# 300001242601A		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to not exceed _____ per _____."	COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable
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NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. _____/_____
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. _____/_____	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	CONSIGNEE SIGNATURE / DATE Property described above is received in good order, except as noted. _____/_____
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Bill of Lading

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

Origin	Destination
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Stops	Location
Pick	Rohrer Corporation-Huntley - 13701 George Bush Court Huntley, IL 60142 USA -
Drop	Chattem Inc - 960 Wauhatchie Pike Chattanooga, TN 37419 USA -

FREIGHT CHARGES BILL TO: BNSF Logistics PO Box 173 Versailles, OH 45380 <i>DR 22036</i> <i>N8 live</i>	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. <i>Sam M 12/1</i>
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		24	PLT	5,700		plastic articles		
		24		5,700		GRAND TOTAL		

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