



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

Invoice Date: 12/26/2023
Invoice #: 1584744
Terms: NET 30
Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/24/2023		13900 NORTH LINCOLN EDMOND, OK 73013 - 2400 Windmill Rd Cleburne, TX 76033			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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 1584744**

Tendered: 12/22/2023 10:07

Ops Rep: Vanessa Thomas (281) 233-0850

CSR: CustomerServiceReporting@BNSFLogistics.com
(855) 476-9364

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 #: 1584744 (required on invoice)

Ph#: (855) 476-9364

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

US PL OKLAHOMA CITY Main DC -

13900 NORTH LINCOLN

EDMOND, OK 73013

Contact:

Appointment: Set

12/24/2023 11:00

12/24/2023 11:00

Stop References:

Customer Ref - 5471131424:OQ

Customer Ref - 001:QN

Total Qty:

49 PLT of General - Mixed/Unspecified/Other

Total Weight: 45,000 LB

STOP TOTAL PIECES: 49

STOP TOTAL WEIGHT: 45000 LB

Comments:

U302203390/5471131424 Customer requires food grade trailers, clean dry,
free from debris and holes. If your driver is detained at shipper that will effect
OTD, notify BNSF immediately for resolution.

References:

BOL - U302203390

Customer Ref - 24483079:CR

Customer Ref - 01780001143535660:CR

Customer Ref - 1095:PC

Customer Ref - NESPUR:TP

Delivery Number - 1076639818

Delivery Number - 24483079 Live Unload

DROP 1

Walmart 6064

3470 Windmill Rd

Cleburne, TX 76033

Contact:

Appointment: Set

12/26/2023 04:15

12/26/2023 04:15

Stop References:

Customer Ref - 002:QN

PO Number - 1076639818

Customer Ref - 5471131424:OQ

Total Qty:

49 PLT of General - Mixed/Unspecified/Other

Total Weight: 45,000 LB

STOP TOTAL PIECES: 49

STOP TOTAL WEIGHT: 44999.98 LB

Comments:

1076639818/24483079 12/26 @ 0415, DEL 24483079

References:

BOL - U302203390

Customer Ref - 24483079:CR

Customer Ref - 01780001143535660:CR

Customer Ref - 1095:PC

Customer Ref - NESPUR:TP

Delivery Number - 1076639818

Delivery Number - 24483079 Live Unload

Special Instructions:

All POD's and lumper receipts must be turned in to the BNSF Rep the load was booked with within 24 hours of delivery. Failure to do so could result in a nonpayment of lumper charges. Driver must have proper PPE. Closed toe shoes and a high visibility or reflective shirt/vest/jacket are required on all NWNA properties Nestle Purina PetCare Co. has elected to invest in a Transportation Management System (TMS), TRANSPOREON, to manage load tendering and time slot booking for North American freight. The TRANSPOREON platform tool has each Web Access and Electronic (EDI) interface capabilities for carriers and will include the following modules CUSTOMER REQUIRES FOOD GRADE TRAILERS, CLEAN DRY, FREE FROM DEBRIS AND HOLES.

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	\$750.00	Flat Rate	1	\$750.00
Total					\$750.00

ADDITIONAL INFORMATION:

- After hours support phone # is (855) 476-9364.
- 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



Original BOL X Shipping Order Loading Order FROM Nestle' Purina PetCare Co

PRICE CLASS 242

SHIP TO BNSL (BNSL) BNSF Logistics, In OKLAHOMA CITY

SHIP TO Walmart 6064

3470 Windmill Rd

Cleburne TX 76033

ROUTING Master Bill of Lading: with attached underlying Outbound Delivery Numbers

Comments

OK 73114 094254999 NUMBER 12/24/23 12/26/23

SEAL NO 0788049

CASES PICKED 65

UNITS LOADS 36

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

DATE SHIPPED 12/24/23

12/26/23, 5:24 AM

Trailer Control Record ::

Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 1918119

DC#: DC 6064

94939

BNSL

24483079

12/26/2023 04:15

12/26/2023 03:20

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 0788049	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: slb002n	CURRENT SEAL#: 0788049	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 197659124

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 708	DELIVERY COMMENTS: WILLIAM 470-652-0289
---------	------------------	-----------------	---------------	---

RECEIVING DOCK

DOOR#: 103	ASSIGNED BY:	CLOSED BY:	cranspo
DRIVER ARRIVAL AT WINDOW:	12/26/2023 03:43	UNLOAD END TIME:	12/26/2023 05:21
UNLOADER: m7jimen	UNLOAD START TIME:	PAPERWORK AVAILABLE AT WINDOW:	12/26/2023 05:24
TRAILER EMPTY: N	(IF NO COMPLETE RETURN FIELDS)		

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

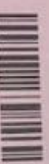
RE-ENTRY

SEAL INFORMATION

SEAL#:		
TRAILER RELEASED BY#: cranspo		
Equip ID: 94939	Seal: AP	
AP ASSOCIATE:	Equip Arrive: 12/26/23 03:20	Temp1
REEFER TEMPS:	Carrier: BNSL	Temp2
ZONE1:	Seal: 0788049	Temp3
Export 1	Reefer: 6064 103	Fuel Lit 75
	DevZone: 12/26/23 04:15	Depl: SCGR
	Dat Date: 12/26/23 04:15	Type: 3rd Party

I have read and understand the posted copy of Wal-Mart's Agreement / Drop Pick-Up Protocols.

Driver Signature



Deliver# 24483079

DC: 6064