Royal 3inc.

Bill to: BNSF LOGISTICS, LLC 4700 S THOMPSON, Springdale, AR, 72764 Invoice Date: 01/12/2024 Invoice #: 1589400 Terms: NET 30 Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		1716 Innovation Blvd, Clayton, IN, USA - 210 Owens Road, Woodland, PA 16881, USA			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	Ĩ

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 1589400 Tendered: 1/11/2024 08:58 Ops Rep: Dawn Wertz (317) 689-5713 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 #: <u>1589400</u> (required on invoice) Equipment: Van 53 Commodity: General - Mixed/Unspecified/Other Provider: ROYAL3 INC Attention: Ph#: (855) 476-9364 Service:

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

Tender Comments:

PICK 1			
Prestige Brands Plainfield		Appointment: Set	
1716 Innovation Blvd.		1/11/2024 18:00	1/11/2024 18:00
Clayton, IN 46118			
Contact:		Stop References:	
		PO Number - 3079227775	~7
(317) 614-3654		Delivery Number - 008082286 Customer Ref - BT0018133:BT	
(317) 014-3034		Customer Ref - 3079227775:	
		Customer Ref - 142217341-1:	
<u>Total Qty:</u>			
9 PLT of General - Mixed/Unspecified	l/Other		
Total Weight: 5,512 LB			
STOP TOTAL PIECES: 9	STOP TOTAL WEIGHT: 5512 LB		
Comments:		References:	
Shipping 0800-2000 BY APT IF PU AP	T IS MISSED DRIVER MAY BE A WORK IN	BOL - H19132086	
TILL 2000 - NO DETENTION WILL BE F		Customer Ref - 01/12/24 170	DO:MA
1400 BY APT.		Customer Ref - OHLMGT:TP	
DROP 1			
WALMART - WOODLAND 6027R		Appointment: Set	
210 OWENS ROAD - STATE ROUTE 9		1/12/2024 08:30	1/12/2024 08:30
WOODLAND, PA 16881		a /	
<u>Contact:</u>		Stop References:	
		PO Number - 3079227775	_
		Delivery Number - 008082286 Customer Ref - 3079227775:0	
		Customer Ref - 142217341-1:	
<u>Total Qty:</u>		5050000 NG - 172217 041-1.	
	1 (Other		
9 PLT of General - Mixed/Unspecified Total Weight: 5,512 LB	Votrier		
STOP TOTAL PIECES: 9	STOP TOTAL WEIGHT: 5512 LB		
<u>Comments:</u>		References:	
		BOL - H19132086	
		Customer Ref - 01/12/24 170	00:MA
		Customer Ref - OHLMGT:TP	

Special Instructions:

All drivers to provide a VALID driver's license with CDL endorsement; Photo copy will be made and attached to BOL. Team must present 2nd driver's license also. Driver must have 2-4 straps or bars to secure the freight.

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	\$1,700.00	Flat Rate	1	\$1,700.00
Total				/	\$1,700.00

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 <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 <u>quickpay@bnsflogistics.com</u> 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>

rorge Pavkovic

Dispatcher

(Title)

01/11/2024

(Date)

(Authorized Provider Signature)

THANK YOU FOR USING BNSF LOGISTICS





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<u>Contact:</u>		Stop References:	
		PO Number - 3079227775	
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(317) 614-3654		Customer Ref - BT0018133:BT	
		Customer Ref - 3079227775: Customer Ref - 142217341-1:	
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Charge Type	Currency	Rate	Rate Qualifier	Quantity	Total
LINEHAUL	USD	\$1,700.00	Flat Rate	1	\$1,700.00
DETENTION	USD	\$37.50	Flat Rate	1	\$37.50
Total		, ,	, ,	, ,	\$1,737.50

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eorge Pavkovic

Dispatcher

01/15/2024

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS



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SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 00018133142217341

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CHEP CODE 6100635012

1/2024

Must Arrive By Date/MABD: 01/12/2024

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL	DNLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additinal care or attention in handling or stowing must be so marked and packaged as is ensure ash transportation with ordinary care. See Section 2(s) of SMFC Item 360	NMFC #	CLASS	
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		547	CTNS	4,487.19	Salar 1	Drugs ir Medicines	58770-08	85	
11			5,512.29		GRAND TOTAL				





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Page: 2

SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill of Lading Number: 00018133142217341

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CHEP CODE 6100635012

Must Arrive By Date/MABD: 01/12/2024

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	NMFC #	ONLY	
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PO NUM	BER		# PKGS	WEI	GHT	CUBE		ET/SLIP LE ONE)	ADDITION (PALLET TYPE)	AL SHIPPER	INFO UNT)	
307922			729		512.29	374.95	Y	N	STANDARD).	11	
GRANI	D TOTAL		729		512.29	374.95			i		11	
HAN	DLING		联合的 科学的新生产的	CA	RRIER	INFORMATION	V					
10.2	NIT	PACKAGE QTY TY		H.M.	Commodities	requiring special or additinal ca	COMMODITY DESCRIPTION				LY	
QII	TIPE	Q11 11	PE WEIGHT	(X)		packaged as to ensure See Section	an 2(e) of NHT		•	NMFC #	CLASS	
		729 CT	S 5,512.29			see addendu	m page	for item de	tails			
	Total Pall		495.00						1		1	
11	PLTS	729 CT	6,007.29			GR	AND T	OTAL	i.			
property as	follows:		are required to state speci specifically stated by the sh				the	COD Am	10unt: \$			
								Fee Ter	ms: Collec	t: 🗌 Pre	paid:	
		per		· · ·				Cust	tomer check	acceptable		
NOTE:	Liability	Limitation for	loss or damage in	this shi	pment n	nay be applicabl	le. See	49 U.S.C.	14706(c)(1)(A)	and (B).	1	
carrier and	shipper, if appl	icable, otherwise to t	ates or contracts that have a rates, classifications and to all applicable state and	rules that h	have been es	iting between the tablished by the carrier	harges.	odis Log	istics, LLC	it payment of freight and	all other lawful	
0	an aver		- Freiles I.	oded.	Freicht	Courted	CARRI	ER SIGNAT	URE / PICKUP			
This is to ce	rtify that the al	ATURE/DAT	By By	Counted: Shipper	response inf	ormation was made	packages and required pla available and/or carrier b entation in the vehicle.					
properly cla labeled, and	ssified, describ	ed, packaged, marked condition for transpor	and						1			
-//		regulations of the DO	T. By Dr	IVEI		oriver/pallets said to contain	Signatu					
an			Ę		By D	priver/Pieces	Date		1			
1-11	-24	<u>12</u>	×				Juic			Number	of Pieces	





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