



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

Invoice Date: 02/08/2024
Invoice #: #1610403
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		2208 Yankee Ave, DURANT, IA 52747 - MECHANICSBURG-US-RENTAL-XPO, 600 HUNTER LANE, MIDDLETOWN, PA 17057			
			1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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 1610403**

Tendered: 2/7/2024 08:24

Ops Rep: Kenny Henderson (843) 410-1279

CSR: CustomerServiceReporting@BNSFLogistics.com

(855) 457-4478

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 #: 1610403 (required on invoice)

Ph#: (855) 457-4478

Equipment: Van 53

Service:

Commodity: Lawn & Garden - Seed/Fertilizer

Provider: ROYAL3 INC

MC#/VEND#: 944686/ROYLOM-10

Attention:

Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1**DURANT**

2208 Yankee Ave

DURANT, IA 52747

Contact:

(563) 785-4446

Total Qty:

316 PCS of Lawn & Garden - Seed/Fertilizer

Total Weight: 39,777 LB

STOP TOTAL PIECES: 316

STOP TOTAL WEIGHT: 39777 LB

Comments:**FCFS:**

2/7/2024 14:00

2/7/2024 14:00

Stop References:

PO Number - 32077037490103

PO Number - 32077037490102

References:

BOL - 3207703749

Pickup Number - 32077037490103

Pickup Number - 32077037490102

DROP 1**SPARTAN LOGISTICS**

6705 WALES RD

NORTHWOOD, OH 43619

Contact:

(419) 691-1146

Total Qty:

60 PCS of Lawn & Garden - Seed/Fertilizer

Total Weight: 7,560 LB

STOP TOTAL PIECES: 60

STOP TOTAL WEIGHT: 7560 LB

Comments:**FCFS:**

2/8/2024 11:00

2/8/2024 11:00

Stop References:

PO Number - 32077037490102

References:

BOL - 3207703749

Pickup Number - 32077037490103

Pickup Number - 32077037490102

DROP 2**MECHANICSBURG-US-RENTAL-XPO**

600 HUNTER LANE

MIDDLETOWN, PA 17057

Contact:

(717) 761-4046

Total Qty:

256 PCS of Lawn & Garden - Seed/Fertilizer

Total Weight: 32,256 LB

STOP TOTAL PIECES: 256

STOP TOTAL WEIGHT: 32256 LB

Comments:**FCFS:**

2/9/2024 08:00

2/9/2024 08:00

Stop References:

PO Number - 32077037490103

References:

BOL - 3207703749

Pickup Number - 32077037490103

Pickup Number - 32077037490102

Special Instructions:

Please call Wes Huie at 336-406-4601 for any afterhours problems 24/7..

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	\$2,550.00	Flat Rate	1	\$2,550.00
Total					\$2,550.00

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)

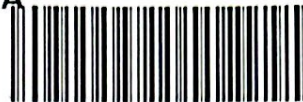
(Date)

THANK YOU FOR USING BNSF LOGISTICS



Shipment # J007703749

SHIPMENT MASTER
PIONEER HI-BRED INTERNATIONAL, INC.
Durant, IA



Shipment # J007703749

** SHIPMENT **

Date 02/07/2024
Trans Png Pnt US07 US Domestic-External
Carrier ID 239527
Carrier Name BNSF LOGISTICS LLC

Total Mileage: 852 MI
Origin State: IA
Dest State: PA

STOP: 1 STOP MILEAGE: 421 MI
Northwood, OH-US-Rental Warehse (WGR7)
6705 Wales Rd.
Northwood, WO, OH 43619

Delivery Date: 02/08/2024
Delivery Time: 11:00
Stage Wgt: 10,566.90 KG
Stage Wgt: 23,295.79 LBS.

Shipping Instructions:

I-75 to Wales Rd. (Exit 198). Go east on Wales Rd. 6705 Wales Rd. will be on south side of road

Deliveries on Shipment:

1409995354, 1409995371

STOP: 2 STOP MILEAGE: 431 MI
MEW5 - Middletown US-Rental-XPO (MEW5)
600 Hunter Lane
Middletown, PA 17057

Delivery Date: 02/09/2024
Delivery Time: 08:00
Stage Wgt: 9,502.51 KG
Stage Wgt: 20,949.23 LBS.

Shipping Instructions:

From the PA Turnpike, take exit 247 (Harrisburg East). Get on 283 East. Go 1.5 miles to Airport Road exit (not numbered). Stay in left lane of the exit ramp. Travel 1.3 miles, take the route 230/Highspire-Middletown exit on right. Turn left at the end of the off ramp. At next traffic light turn left on to Meade Ave. At 7/10 of a mile turn left onto Hunter Lane. Follow Hunter Lane 3/10 of a mile, building sits by itself at the end of this lane.

Deliveries on Shipment:

1409995354

For ALL Transportation Emergency
Spills, Exposure or Accidents

United States Contact:
INFOTRAC 1-800-992-5994

Canada Contact:
CANITEC 888-226-8832

CARRIER

Season:
Sales Off./Group:
Delivery No.: 1409995371 / J007703749
Deliv. Date/Time: 02/08/2024 11:00
Ship-to: (ICWGR7)
Northwood,OH-US-Rental Warehse
6705 Wales Rd.
Northwood,WO,OH 43619
ICWGR7
Northwood,OH-US-Rental Warehse
6705 Wales Rd.
Northwood,WO,OH 43619

MATERIAL	SEED SIZE	QUANTITY	L/S L/S	BATCH/LOT Origin(s) Major Blend
P0306AM-N701	PDR	28.00		6019197/X3CON13059-0 US, Major: MI AcreMax Corn Borer+LL, 95/5
P1089AMXT-N8P9	R23	4.00		5991558K/X3DON13002-N US/US, Major: NE AcreMax CB+RW+LL 95/5
P9772AM-NI07	F14	13.00		5943515/Z3PLY13039-N US, Major: IN AcreMax Corn Borer+LL, 95/5
10323	PALL	3.00		

RECEIVING PLANT

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as each party at any time interested in all or any property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's
Initials
Carrier's Signature
BNSF LOGISTICS LLC
DATE
Person Receiving Seed/Product
Consignee
DATE



PIONEER HI-BRED INTERNATIONAL, INC.
Durant-US-Production
Phone: 563 785-4446

PAGE: 1

Season:
Sales Off./Group:

Delivery No.: 1409995371 / J007703749
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Northwood,WO,OH 43619

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