



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

Invoice Date: 02/12/2024
Invoice #: 1612714
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		1500 HWY 22 W ALEXANDER CITY, AL 35010 - 21699 TORRENCE AVE SAUK VILLAGE, IL 60411			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 1612714
Tendered: 2/8/2024 14:17
Ops Rep: Cass Jarrett (910) 795-0210
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 #: 1612714 (required on invoice)
Equipment: Van 53
Commodity: General - Mixed/Unspecified/Other
Provider: ROYAL3 INC
Attention:

Ph#: (855) 457-4478
Service:
MC#/VEND#: 944686/ROYLOM-10
Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1	
SIGMA CORP	
1500 HWY 22 W	
ALEXANDER CITY, AL 35010	
<u>Contact:</u>	<u>Stop References:</u>
(256) 485-0438	
<u>Total Qty:</u>	
12 PLT of General - Mixed/Unspecified/Other	
Total Weight: 15,000 LB	
STOP TOTAL PIECES: 12	STOP TOTAL WEIGHT: 15000 LB
<u>Comments:</u>	<u>References:</u>
	Pickup Number - 1
DROP 1	
SIGMA CORP	
21699 TORRENCE AVE	
SAUK VILLAGE, IL 60411	
<u>Contact:</u>	<u>Stop References:</u>
(800) 999-0109	
<u>Total Qty:</u>	
12 PLT of General - Mixed/Unspecified/Other	
Total Weight: 15,000 LB	
STOP TOTAL PIECES: 12	STOP TOTAL WEIGHT: 15000 LB
<u>Comments:</u>	<u>References:</u>
	Pickup Number - 1

Special Instructions:

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	\$1,150.00	Flat Rate	1	\$1,150.00
Total					\$1,150.00

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

Marisa Serano

(Authorized Provider Signature)

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS



BILL OF LADING - Non Negotiable

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

SHIPPER

SIGMA CORP ALEXANDER CITY*
1500 HWY 22 W
ALEXANDER CITY AL 35010

SHIPPER REFS: 70010595 70010699 70010738
CONSIGNEE REFS: 70010595 70010699 70010738

CONSIGNEE

SIGMA - SAUK VILLAGE, IL
21699 TORRENCE AVE
SAUK VILLAGE IL 60411

BOL NUMBER
SHIP DATE

0001447371
02/09/24

SEND FREIGHT BILL TO:

BOL#: 0001447370
CARRIER: JB HUNT
CARRIER PRO#:
CARRIER SCAC:

SPECIAL INSTRUCTIONS: TRANSFERS 70010595, 70010699, 70010738 / JB HUNT / LOAD# 1612714

ACCESSORIAL:

☐ NUMBER OF UNITS ON PALLETS
☐ PALLETS REC'D BY CARRIER

☐ SHIPPER LOAD & COUNT - NOTIFY SHIPPER AT FIRST BREAK IF DISCREPANCY EXISTS

☐ SHIPPER LOAD/DRIER COUNT

HAZMAT EMERGENCY PHONE #

☐ DO NOT BREAK DOWN PALLETS
☐ DO NOT TOP LOAD
☐ STRETCH WRAPPED
☐ SHRINK WRAPPED

HM	QTY	PKG TYPE	STC	DESCRIPTION OF ARTICLES	WEIGHT	NMFC	CLASS
<input type="checkbox"/>	12	PALLET		IRON PIPE 30 PCF OR GREATER	14722 lbs	5200-20	55

TOTAL PALLETS: 12 (not stackable) TOTAL WEIGHT: 14722 lb

FREIGHT CHARGES

☒ PREPAID

☐ COLLECT

☐ THIRD PARTY

SHIPPER SIGNATURE

PRO#

CARRIER SIGNATURE

DATE:

FEB 09 2024

DATE:

/ /

BILL OF LADING - Non Negotiable

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and the Carrier in effect on the class of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

BOL NUMBER

0001447370

SHIP DATE

02/09/2024

SHIPPER

SIGMA CORP ALEXANDER CITY*
1500 HWY 22 W
ALEXANDER CITY AL 35010

CONSIGNEE

SIGMA - SAUK VILLAGE, IL
21699 TORRENCE AVE
SAUK VILLAGE IL 60411

SHIPPER REFS: 70010595 70010699 70010738

CONSIGNEE REFS: 70010595 70010699 70010738

SEND FREIGHT BILL TO:

BOL#: 0001447370
CARRIER: JB HUNT
CARRIER PRO#:
CARRIER SCAC:

SPECIAL INSTRUCTIONS: TRANSFERS 70010595, 70010699, 70010738 / JB HUNT / LOAD# 1612714

ACCESSORIAL:

☐ NUMBER OF UNITS ON PALLETS
☐ PALLETS REC'D BY CARRIER

☐ SHIPPER LOAD & COUNT - NOTIFY SHIPPER AT FIRST BREAK IF DISCREPANCY EXISTS☐ SHIPPER LOAD/DRIVER COUNT

HAZMAT EMERGENCY PHONE #

☐ DO NOT BREAK DOWN PALLETS☐ DO NOT TOP LOAD☐ STRETCH WRAPPED☐ SHRINK WRAPPED

HM	QTY	PKG TYPE	STC	DESCRIPTION OF ARTICLES	WEIGHT	NMFC	CLASS
<input type="checkbox"/>	12	PALLET		IRON PIPE 30 PCF OR GREATER	14722 lbs	52200-20	55

TOTAL PALLETS: 12 (not stackable)

TOTAL WEIGHT: 14722 lbs

FREIGHT CHARGES

☒ PREPAID☐ COLLECT☐ THIRD PARTY

SHIPPER SIGNATURE

PRO#

CARRIER SIGNATURE

DATE:

FEB 09 2024

DATE:

Malcolm Sheppard
Malcolm Sheppard
2-12-24