



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

Invoice Date: 02/18/2024  
Invoice #: #1614182  
Terms: NET 30  
Due Date: 03/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		WSI co Essity, 8530 Janssen Drive, Neenah, WI 54956 - AMAZON.COM, 675 ALLEN RD, PHL6, CARLISLE, PA 17015			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

**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 1614182**

Tendered: 2/15/2024 10:13

Ops Rep: Cathy Stadter (636) 591-9026

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 #: 1614182 (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**

WSI co Essity

8530 Janssen Drive

Neenah, WI 54956

**Contact:**

(920) 830-5605

**Total Qty:**

57 PLT of General - Mixed/Unspecified/Other

Total Weight: 25,119 LB

STOP TOTAL PIECES: 57

STOP TOTAL WEIGHT: 25119 LB

**Comments:**

Pickup # 1003203968

Appointment: Set

2/16/2024 15:00

2/16/2024 15:00

**Stop References:**

PO Number - 1S65MGCE

**References:**

Pickup Number - 27641728581

PO Number - 1S65MGCE

BOL - 116WC8ZXP

**DROP 1**

AMAZON.COM

675 ALLEN RD

PHL6

CARLISLE, PA 17015

**Contact:**

Appointment: Set

2/18/2024 11:00

2/18/2024 11:00

**Stop References:**

PO Number - 1S65MGCE

Delivery Appointment - 1061894104

**Total Qty:**

57 PLT of General - Mixed/Unspecified/Other

Total Weight: 25,137 LB

STOP TOTAL PIECES: 57

STOP TOTAL WEIGHT: 25137 LB

**Comments:**

ISA # 1061894104

**References:**

Pickup Number - 27641728581

PO Number - 1S65MGCE

BOL - 116WC8ZXP

**Special Instructions:**

Customer requires carrier to notify BNSFL of all additional charges within 7 days of occurrence. If carrier fails to request and provide BOL with in and out times within that 7 day period, the requests will be denied. Carriers should arrive on time for scheduled delivery, if there will be a delay in delivery, BNSFL must be notified in advance, as a rescheduled delivery appointment will be required.

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](http://www.bnsflogistics.com/terms-and-conditions).\*

Charge Type	Currency	Rate	Rate Qualifier	Quantity	Total
LINEHAUL	USD	\$2,450.00	Flat Rate	1	\$2,450.00
Total					\$2,450.00

**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](mailto: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](mailto: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](mailto: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](mailto:carrierdevelopment@bnsflogistics.com)

\_\_\_\_\_  
(Authorized Provider Signature)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

THANK YOU FOR USING BNSF LOGISTICS



**Essity Professional Hygiene  
North America LLC**

essity

**STRAIGHT BILL OF LADING** Short Form **2**  
ORIGINAL - NOT NEGOTIABLE < CUSTOMER BOL >

The property described below has been received by Carrier in apparent good order, except as noted below and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Essity Professional Hygiene N.A. LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment in the Uniform Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

**CONSIGNOR: Essity Professional Hygiene N.A. LLC**  
WSI Warehouse  
8530 Janssen Drive  
Neenah, WI 54956

**For Delivery to: AMAZON.COM SERVICES, INC.**  
675 ALLEN RD  
CARLISLE, PA 17015

**BILL OF LADING: 1003203968**

02/14/2024

08:06:20

**PRO NUMBER: 3BP1143**

**CARRIER: BNSF Logistics**

**VEHICLE NO.: JBHUNT**

**SEAL NO: 3983124**

**FREIGHT TERMS: FOB Origin, Freight Collect**  
**FOR DIRECTIONS CALL:**

Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)  
ARN: 27641728581

QUANTITY	DESCRIPTION	WEIGHT (LBS)
500	Paper Towels not in rolls 154415.4	8,961
279	Toilet Paper in boxes/package 154410	7,444
330	Towel <10in Core or >369 LFT 154415.2	7,740
42	Dispensers 039480	149
72	Facial Tissue 153900.5	826
1,223 ***	CUSTOMER TOTALS FOR BOL# 100320396	25,120 ***

CUBES 2,483.03 DELIVERY# 0065727212 CUSTOMER P.O.# 1S65MGCE SALES ORDER # 0002974740

1-888-478-4778 for CSR: JOHN NEHLS

Consignee Must Unload Shipment

Carrier Must Call 24 Hours Prior to Delivery For Appointment

APPT MUST BE MADE 24HRS IN ADV

TO REQUEST AN ACCOUNT LOG ONTO

<https://transportation.amazon.com/login.do>

THEN LOG ON TO <http://transportation.amazon.com/> TO REQUEST A DELIVERY

APPT.

YOU WILL GET AN AMAZON REF NUMBER (ARN#). THIS # IS REQUIRED AT TIME OF DELIVERY.

57P

**Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.**

SHIPPER: Essity Professional Hygiene N.A. LLC CARRIER: BNSF Logistics

Scott Sasman

SIGNATURE

SIGNATURE

SHIPPER LOAD and COUNT

DATE

SEND FREIGHT BILL TO: The CUSTOMER

Customer Signature Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Professional Hygiene N.A. LLC initialized the Section 7 provision on the face of the Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Essity Professional Hygiene N.A. LLC**  
(Signature of Consignee)



Essity Professional Hygiene  
North America LLC

essity

**STRAIGHT BILL OF LADING** Short Form 3  
ORIGINAL - NOT NEGOTIABLE < CUSTOMER BOL >

The property described below has been received by Carrier in apparent good order, except as noted below and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Essity Professional Hygiene N.A. LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment in the Uniform Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

**CONSIGNOR:** Essity Professional Hygiene N.A. LLC  
WSI Warehouse  
8530 Janssen Drive  
Neenah, WI 54956

**For Delivery to:** AMAZON.COM SERVICES, INC.  
675 ALLEN RD  
CARLISLE, PA 17015

**BILL OF LADING:** 1003203968

02/14/2024

08:06:20



**PRO NUMBER:** 3BP1143

**CARRIER:** BNSF Logistics

**VEHICLE NO.:** JBHUNT

**SEAL NO:** 3983124

**FREIGHT TERMS:** FOB Origin, Freight Collect

**FOR DIRECTIONS CALL:**

Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)  
**ARN: 27641728581**

QUANTITY	DESCRIPTION	WEIGHT (LBS)
500	Paper Towels not in rolls 154415.4	8,961
279	Toilet Paper in boxes/package 154410	7,444
330	Towel <10in Core or >369 LFT 154415.2	7,740
42	Dispensers 039480	149
72	Facial Tissue 153900.5	826
1,223 ***	<b>CUSTOMER TOTALS FOR BOL# 100320396</b>	<b>25,120 ***</b>

CUBES 2,483.03 DELIVERY# 0065727212 CUSTOMER P.O.# 1S65MGCE SALES ORDER # 0002974740

1-888-478-4778 for CSR: JOHN NEHLS

Consignee Must Unload Shipment

Carrier Must Call 24 Hours Prior to Delivery For Appointment

APPT MUST BE MADE 24HRS IN ADV

TO REQUEST AN ACCOUNT LOG ONTO

<https://transportation.amazon.com/login.do>

THEN LOG ON TO <http://transportation.amazon.com/> TO REQUEST A DELIVERY

APPT.

YOU WILL GET AN AMAZON REF NUMBER (ARN#). THIS # IS REQUIRED AT TIME OF DELIVERY.

57P

**Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.**

**SHIPPER:** Essity Professional Hygiene N.A. LLC

**CARRIER:** BNSF Logistics

Scott Sasman

SIGNATURE

**SHIPPER LOAD and COUNT**

SIGNATURE

DATE

**SEND FREIGHT BILL TO:** The CUSTOMER

Ally K...  
2/18/24  
Amazon

Customer Signature

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Professional Hygiene N.A. LLC initialized the Section 7 provision on the face of the Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Essity Professional Hygiene N.A. LLC**  
(Signature of Consignee)