



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

Invoice Date: 02/19/2024  
Invoice #: 1611142  
Terms: NET 30  
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		500 6th Street SW, Red Bay, AL 35582 - 7421 EAST STREET, Shelby, IA 51570			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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 1611142  
Tendered: 2/14/2024 09:21  
Ops Rep: Victoria Tilly (336) 423-5062  
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 #: <u>1611142</u> (required on invoice)	Ph#: (855) 457-4478
Equipment: Van 48	Service:
Commodity: Food & Beverage - Dry Grocery/Snack/Candy/Canned Goods	
Provider: ROYAL3 INC	MC#/VEND#: 944686/ROYLOM-10
Attention:	Vendor Payment Portal: <a href="https://ypp.bnsflogistics.com/">https://ypp.bnsflogistics.com/</a>

**Tender Comments:**

<b>PICK 1</b> Sunshine Mills- Red Bay Finished Goods 500 6th Street SW Red Bay, AL 35582 <u>Contact:</u> (800) 633-3349 <u>Total Qty:</u> 49 PLT of Food & Beverage - Dry Grocery/Snack/Candy/Canned Goods Total Weight: 39,509 LB STOP TOTAL PIECES: 49                      STOP TOTAL WEIGHT: 39509 LB <u>Comments:</u> BOL: PS447483 / PO: SHXD21749773	<u>Appointment: Set</u> 2/16/2024 14:00                      2/16/2024 14:00  <u>Stop References:</u>     <u>References:</u>
<b>DROP 1</b> MENARDS INC 7421 EAST STREET Shelby, IA 51570 <u>Contact:</u> CALL IF DELAYED (712) 207-2719 <u>Total Qty:</u> 49 PLT of Food & Beverage - Dry Grocery/Snack/Candy/Canned Goods Total Weight: 39,509 LB STOP TOTAL PIECES: 49                      STOP TOTAL WEIGHT: 39508.99 LB <u>Comments:</u> If having issues finding Menards Distribution put in Loves and they are right across the street. PO: SHXD21749773 ***LATE/MISSED DELIVERY FEES WILL BE APPLIED***	<u>FCFS:</u> 2/19/2024 07:00                      2/19/2024 21:00  <u>Stop References:</u>     <u>References:</u>

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

Charge Type	Currency	Rate	Rate Qualifier	Quantity	Total
LINEHAUL	USD	\$1,850.00	Flat Rate	1	\$1,850.00
Total					\$1,850.00

**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](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)

*Jim Dujanovic*

(Authorized Provider Signature)

Dispatch

(Title)

02/14/2024

(Date)

THANK YOU FOR USING BNSF LOGISTICS





Page 1 of 1

## Bill Of Lading

## SHIP FROM

Name: JB HUNT Truck # 714  
Trailer number: 244738  
Seal number: 0218968

APPT TIME: 14:00 APPT DATE: 02/16/24  
Time In: 11:20 Time Out: 13:45 Driver Init: AV

## SHIP TO

Name: MENARDS INC. 9008 SHELBY CROSSDOCK  
Address: 7421 EAST STREET  
SHELBY, IA 51570  
USA

Bill of Lading Number: PS447483  
SCAC: JBHT  
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: X Collect: \_\_\_\_\_ 3rd Party: \_\_\_\_\_

Vendor#:	SUNSH018	SID#	
Customer Order#:	PS447483		
Customer Acct#:	292520	MENARD INC.	3439 SHELBY DC
Customer PO#:	SHXD21749773		

### SPECIAL INSTRUCTIONS

PHONE 712-207-2719

FINED FOR LATE SHIPMENTS

[illegible]

PAYMENT TO AN INTERMEDIARY AGENT / BROKER CONSTITUTES PAYMENT TO CARRIER.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check Acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE DATE 2-16-20  
Bryce B. B. B. Shipper Signature

This is to certify that the above named materials are properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

If the shipment moves between two ports by a carrier by water the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight.

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

AGREED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and Federal regulations.

Trailer Loaded:		Freight Counted:	
<input checked="" type="checkbox"/>	By Shipper	<input checked="" type="checkbox"/>	By Shipper
<input type="checkbox"/>	By Driver	<input type="checkbox"/>	By Driver/Pallets said to contain
	ME	<input type="checkbox"/>	By Driver/Pieces

Pallets Carried: WW \_\_\_\_\_ Chep \_\_\_\_\_  
Peco: \_\_\_\_\_  
Pallets Received By: \_\_\_\_\_

CARRIER SIGNATURE / PICKUP DATE 2/16-24  
[Signature] Carrier Signature  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Total Quantity:	1976
Total Weight Net:	39509
Total Weight Gross:	43118.360



This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Received, subject to the classification and tariffs in effect on the date of the receipt by the property described in the Original Bill of Lading.

Page 1 of 1

## Bill of Lading

Date: 2/16/2024

### SHIP FROM

Name: Sunshine Mills, Inc.  
Address: 500 6th Street SW  
Red Bay, AL 35582  
USA

### CARRIER

Name: JB HUNT  
Trailer number: 244738 Truck # 714  
Seal number: 0218968

### SHIP TO

Name: MENARDS INC. 9008 SHELBY CROSSDOCK  
Address: 7421 EAST STREET  
SHELBY, IA 51570  
USA

Vendor#: SUNSHO18 SID#  
Customer Order#: PS447483  
Customer Acct#: 292520  
Customer PO#: SHX021749773

Bill of Lading Number: PS447483  
SCAC: JBHT  
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd Party: ☐

### SPECIAL INSTRUCTIONS

PHONE 712-207-2719  
FINED FOR LATE SHIPMENTS

Ordered	QTY	UOM	Shipped	QTY	UOM	Item #	UPC#	Cust SKU	DESCRIPTION
120	EA	120	EA	120	EA	09700255	7015505127		4400Z MASTER PAWS B&C STRIPS
80	EA	80	EA	80	EA	09700256	7015500256		4400Z MASTER PAWS BACON STRIP
360	EA	360	EA	360	EA	09700257	7015500257		4400Z MASTER PAWS JERKY STICK
84	EA	84	EA	84	EA	09790212	7015500212		4250Z MASTER PAWS BEEF STICKS
168	EA	168	EA	168	EA	09790213	7015500213		4250Z MASTER PAWS BEEF JERKY
96	EA	96	EA	96	EA	09790214	7015500214		4250Z MASTER PAWS BEEF BACON
66	EA	66	EA	66	EA	09700231	7015500231		16.5# MASTER PAWS PUPPY FOOD
252	EA	252	EA	252	EA	09710233	7015500233		55# MASTER PAWS ORIG DOG BONUS
315	EA	315	EA	315	EA	09710235	7015500235		22# MASTER PAWS ORIG CAT BONUS
405	EA	405	EA	405	EA	09710234	7015500234		22# MASTER PAWS GOUR CAT BONUS
30	EA	30	EA	30	EA	09790236	7015500236		56.3# MASTER PAWS KITTEN
49	EA	49	EA	49	EA	99990001			WHITE WOOD PALLETS

Menards Inc.  
Subj. to contract  
2/19/2024

### PAYMENT TO AN INTERMEDIARY AGENT / BROKER CONSTITUTES PAYMENT TO CARRIER

Where the Rate is dependent on Value, Shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect: ☐ Prepaid: ☐

Customer check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE DATE 2-16-24  
By: [Signature] Shipper Signature

This is to certify that the above named materials are properly classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper's Import in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

If the shipment moves between two ports by a carrier by water the law requires that a Bill of Lading shall state whether it is carrier's or shipper's weight. The carrier shall not make delivery of this shipment without payment of freight and at other lawful charges.

### Freight Counted:

Trailer Loaded: ☐ By Shipper  
By Driver/Plains said to contain  
By Driver/Plains  
Loader MF.  
Pallets Carried: WW \_\_\_\_\_ Chop \_\_\_\_\_  
Peco: \_\_\_\_\_  
Pallets Received By: \_\_\_\_\_

### CARRIER'S SIGNATURE / PICKUP DATE 2-16-24

By: [Signature] Carrier Signature  
Information and funds available and carrier has the DOT Emergency Response Guidebook or equivalent documentation in the vehicle.

Total Quantity: 1976  
Total Weight Net: 39509  
Total Weight Gross: 43118.360