Royal 3inc.

Bill to: BNSF LOGISTICS, LLC 4700 S THOMPSON, Springdale, AR, 72764 Invoice Date: 02/23/2024 Invoice #: 1618602 Terms: NET 30 Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		6110 49TH STREET SOUTH, MUSCATINE, IA 52761 - 5746 PEARSALL STREET, BATTLEBORO, NC 27809			
			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 1618602 Tendered: 2/22/2024 09:54

Ops Rep: Marion Hammerschmidt (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 #: <u>1618602</u> (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			
DC Muscatine - CAM II 49 St-CP		FCFS:	
6110 49TH STREET SOUTH		2/22/2024 07:00	2/22/2024 14:00
MUSCATINE, IA 52761			
Contact:		Stop References:	
		PO Number - 809069203	
<u>Total Qty:</u>			
19 PCS of General - Mixed/Unspecifi	ed/Other		
Total Weight: 43,514 LB			
STOP TOTAL PIECES: 19	STOP TOTAL WEIGHT: 43514 LB		
Comments:		References:	
		BOL - 834055434	
DROP 1			
Bayer CropScience LP		Appointment: Set	
5746 PEARSALL STREET		2/23/2024 13:00	2/23/2024 13:00
BATTLEBORO, NC 27809			
<u>Contact:</u>		Stop References:	
		PO Number - 809069203	
<u>Total Qty:</u>			
19 PCS of General - Mixed/Unspecifi	ed/Other		
Total Weight: 43,510 LB			
STOP TOTAL PIECES: 19	STOP TOTAL WEIGHT: 43510 LB		
Comments:		References:	
		BOL - 834055434	

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	\$2,450.00	Flat Rate	1	\$2,450.00
Total					\$2,450.00

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 <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 guickpay@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: <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>

(Authorized Provider Signature)

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS



STRAIGHT BILL OF LADING

Rece	ived, subject to the clas	sifications and tariffs in effect on the	e date of this Bill of	lading from BAYE	R COMPANY	
Ship-F	rom		BOL/CMR Numb 834055434	ber	Page 1 of 1	
c/o 6110 Musca USA	CAM II 49 St - 49TH STREET SOU atine, IA 52761	-CP TH -1154	Document Dat 02/22/2024	4 06:10 PM C	CET 80906920	10.)3
0.011	Contact: (T) 563-2		Customer Pur	chase Order	Order Numb 61623930	
Ship-To	o or Consignee		Sold-To			
5746 BATTL UNITE	CropScience LP RC Pearsall Street EBORO NC 27809 D STATES OF AME t Info:	RICA	5746 Pear BATTLEBOR	pScience LP sall Street O NC 27809 ATES OF AMER:	ICA	
			Freight Terr			
Notify	or Freight Forward	er	- PPD Prep	aid Invoice		
			Country of USA	Destination	Deliverie Stop 1	of 1
02/22	/2024	Shipped From Muscatine, IA		-124-57		
FV: B	r/Route NSF LOGISTICS		1			
Railca 94927	r ID/ Trailer ID	Seal No. 908227	BILLING freight c	ICES: Do not send freight harges will be automatical	ly naid based on contract	rates: 2)
02/22		Delivery Date 02/26/2024	Showing BAYER	TENTION Involces: Send In DLLECT THIRD PARTY BILL BOL/CMR number to: 5973, St Louis, MO 63166-6	LING BALANCE DUES: Se	re charges occurred; 3) and balance due invoice
M Item	Goods Description: No. and kind of pac	Herbicides 155050-6 Class 55	Salar Marca	Quantity	Gross Weight	Net Weight
1	Keep separated from 13078427 ROUNDUP PO UPC 190794915199 Batch NMSJQX0031 P.O Package weight:	WERMAX 3 2X2.5 GALLON CASE		684.00 CAS	1,683 LB 0 LB	39,398 LB
	No. of Pkgs: 0 Description: TRAILER	TL,SPOT RATE,SR2		Total	1,683 LB	39,398 LB
Carrie	r Instructions					
		consignment are fully and accurately described transport according to applicable international accordance with the IMDG code, paragraph 5.4		oping name, and are class tal regulations. For ocean 0	shipments, it is declared t	nd labeled/placarded, and hat the packing of the
Subject to statement:	Section 7 of conditions of appli The carrier shall not make del	icable bill of lading, if this shipment is to be de livery of this shipment without payment of freig	ht and all other lawful ch	without recourse on the es	onsignor, the consignor sh	
Note: when hereby spe	e the rate is dependent on valu cifically stated by the shipper t	e, shippers are required to state specifically in to be not exceeding per	writing the agreed or dee	clared value of the propert	ly. The agreed or declared	value of the property is
For Interme For custom	odal shipments, this document	is an INTERMODAL CERTIFICATION.	Driver acknowledges tha	t placards are affixed and	BOT Emergency Respons	se Guidebook, or
				Det		(Received by)
FOR CHEM	applicable export control laws.	re (collectively 'Items') were exported in accor , including but not limited to those of the U.S., K, FIRE, EXPOSURE OR ACCIDENT-DAY/NIGH	is an hibitar			
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		00A Bayer Contact: (T)563-264-8871		6239306
		ship-ro or consignee Bayer CropScience IP 5746 Pearsail Street 5746 Pearsail Street	Bayer CropScience LP C/O CRC S/O CRC S/O CRC SATTLEBORO NC DATTLEBORO NC UNITED STATES OF AMERICA	
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