



**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 #: 1618602 (required on invoice)

Ph#: (855) 457-4478

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**

DC Muscatine - CAM II 49 St-CP

6110 49TH STREET SOUTH

MUSCATINE, IA 52761

Contact:

FCFS:

2/22/2024 07:00

2/22/2024 14:00

Stop References:

PO Number - 809069203

Total Qty:

19 PCS of General - Mixed/Unspecified/Other

Total Weight: 43,514 LB

STOP TOTAL PIECES: 19

STOP TOTAL WEIGHT: 43514 LB

Comments:References:

BOL - 834055434

**DROP 1**

Bayer CropScience LP

5746 PEARSALL STREET

BATTLEBORO, NC 27809

Contact:

Appointment: Set

2/23/2024 13:00

2/23/2024 13:00

Stop References:

PO Number - 809069203

Total Qty:

19 PCS of General - Mixed/Unspecified/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](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) 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)

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

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

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

THANK YOU FOR USING BNSF LOGISTICS



# STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

<b>Ship-From</b> <b>Bayer CropScience LP</b> <b>c/o CAM II 49 St-CP</b> 6110 49TH STREET SOUTH Muscatine, IA 52761-1154 USA <b>Bayer Contact:</b> (T) 563-264-8871		<b>BOL/CMR Number</b> 834055434	<b>Page</b> 1 of 1
		<b>Document Date</b> 02/22/2024 06:10 PM CET	<b>Delivery No.</b> 809069203
		<b>Customer Purchase Order</b>	<b>Order Number</b> 616239306
<b>Ship-To or Consignee</b> <b>Bayer CropScience LP</b> <b>c/o CRC</b> 5746 Pearsall Street BATTLEBORO NC 27809 UNITED STATES OF AMERICA <b>Contact Info:</b>		<b>Sold-To</b> <b>Bayer CropScience LP</b> <b>c/o CRC</b> 5746 Pearsall Street BATTLEBORO NC 27809 UNITED STATES OF AMERICA <b>Contact Info:</b>	
<b>Notify or Freight Forwarder</b>		<b>Freight Terms</b> - PPD Prepaid Invoice	
		<b>Country of Destination</b> USA	<b>Deliveries per Shipment</b> Stop 1 of 1
<b>Shipment Date</b> 02/22/2024	<b>Shipped From</b> Muscatine, IA		
<b>Carrier/Route</b> FV: BNSF LOGISTICS			
<b>Railcar ID/ Trailer ID</b> 94927	<b>Seal No.</b> 908227		
<b>Last Loading Date</b> 02/22/2024	<b>Delivery Date</b> 02/26/2024	1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid based on contract rates; 2) DEMURRAGE/DETENTION Invoices: Send invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due Invoice showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166-6973.	

Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
1	Not hazardous according to US DOT 49 CFR Density (at 20°C): 1.38 g/cm³ Keep separated from foodstuffs.  13078427 ROUNDUP POWERMAX 3 2X2.5 GALLON CASE UPC 190794915199 Batch NMSJQX0031 - 19 PAL P.O  Package weight:  No. of Pkgs: 0  Description: TRAILER,TL,SPOT RATE,SR2	684.00 CAS	1,683 LB	39,398 LB
		Total	1,683 LB	39,398 LB

## Carrier Instructions

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2.

*Next on*

CJCB (Shipper)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Bayer CropScience LP and Affiliates (Consignor/Date)

Note: 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 hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

For intermodal shipments, this document is an INTERMODAL CERTIFICATION.

For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.

*[Signature]*

(Received by)

These commodities, technology or software (collectively 'Items') were exported in accordance with applicable export control laws. Diversion of such items to countries, individuals, or entities contrary to applicable export control laws, including but not limited to those of the U.S., is prohibited.

FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT-DAY/NIGHT CALL CHEMTREC (CONTRACT #CCN2469) 1-800-424-9300 or 1-703-527-3887. IN CANADA, CALL CANUTEC 1-613-996-6666.



# STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading from BAYER COMPANY

<b>Ship-From</b> <b>Bayer CropScience LP</b> <b>c/o CAM II 49 St-CP</b> 6110 49TH STREET SOUTH Muscatine, IA 52761-1154 USA <b>Buyer Contact:</b> (T) 563-264-8871		<b>Ship-To or Consignee</b> <b>Bayer CropScience LP</b> 5746 Pearsall Street BATTLEBORO NC 27809 UNITED STATES OF AMERICA <b>Contact Info:</b>		<b>BOJ/CRS Number</b> 834059434	<b>Page</b> 1 of 1
<b>Document Date</b> 02/22/2024 06:10 PM CET		<b>Delivery No.</b> 809069203		<b>Customer Purchase Order</b>	
<b>Sold-To</b> Bayer CropScience LP 5746 Pearsall Street BATTLEBORO NC 27809 UNITED STATES OF AMERICA <b>Contact Info:</b>		<b>Order Number</b> 616239306		<b>Freight Terms</b> - PPD Prepaid Invoice	
<b>Country of Destination</b> USA		<b>Deliveries per Shipment</b> Stop 1 of 1		<b>Notify or Freight Forwarder</b>	
<b>Shipment Date</b> 02/22/2024		<b>Shipped From</b> Muscatine, IA		<b>Carrier/Route</b> FV: BNSF LOGISTICS	
<b>Railcar ID/ Trailer ID</b> 94927		<b>Seal No.</b> 908227		<b>Delivery Date</b> 02/26/2024	
<b>Last Loading Date</b> 02/22/2024		<b>Goods Description: Herbicides 155050-6 Class 55</b>		<b>Quantity</b>	
<b>Item</b> 1		<b>No. and kind of packages</b> Not hazardous according to US DOT 49 CFR Density (at 20°C): 1.38 g/cm³ Keep separated from foodstuffs.		<b>Gross Weight</b> 1,683 LB	
<b>Package weight:</b> 0		<b>Net Weight</b> 39,398 LB		<b>Net Weight</b> 39,398 LB	
<b>Description:</b> TRAILER, TL, SPOT RATE, SR2 2-23-24 Lucio 60mk2		<b>Total</b> 1,683 LB		<b>DRIVER COPY</b>	

**Carrier Instructions**

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/discarded, and are in all respects in proper condition for transport according to applicable international, national and governmental regulations. For ocean shipments, it is declared that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2.

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Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.

These commodities, technology or software (collectively "items") were exported in accordance with applicable export control laws, regulations, executive orders, and other restrictions. For CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT-DAY/NIGHT CALL CHEMTREC (CONTRACT #CCN2469) 1-800-424-9300 or 1-703-527-3887. IN CANADA, CALL CANUTEC 1-813-986-6666.

(Received by)