



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

Invoice Date: 02/29/2024  
Invoice #: #1621684  
Terms: NET 30  
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		1801 Monmouth Blvd, Galesburg, IL 61401 - 21781 Skyway Church Rd, Maxton, NC 28364, USA			
			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 1621684**

Tendered: 2/27/2024 09:11

Ops Rep: Kenny Henderson (843) 410-1279

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 #: 1621684 (required on invoice)

Ph#: (855) 457-4478

Equipment: Van 53

Service:

Commodity: Lawn &amp; Garden - Seed/Fertilizer

Provider: ROYAL3 INC

MC#/VEND#: 944686/ROYLOM-10

Attention:

Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

**PICK 1**

GALESBURGIL-US-RENTAL OLSON

1801 MONMOUTH BLVD

GALESBURG, IL 61401

**Contact:**

(309) 342-8147

**Total Qty:**

440 PCS of Lawn &amp; Garden - Seed/Fertilizer

Total Weight: 40,600 LB

STOP TOTAL PIECES: 440

STOP TOTAL WEIGHT: 40600 LB

**Comments:****FCFS:**

2/27/2024 14:00

2/27/2024 14:00

**Stop References:**

PO Number - 32077462770102

**References:**

BOL - 3207746277

Pickup Number - 32077462770102

**DROP 1**

PIONEER HI-BRED

21781 SKYWAY CHURCH RD

X, NC 28364

**Contact:**

(910) 844-3648

**Total Qty:**

440 PCS of Lawn &amp; Garden - Seed/Fertilizer

Total Weight: 40,480 LB

STOP TOTAL PIECES: 440

STOP TOTAL WEIGHT: 40480 LB

**Comments:****FCFS:**

2/29/2024 12:00

2/29/2024 12:00

**Stop References:**

PO Number - 32077462770102

**References:**

BOL - 3207746277

Pickup Number - 32077462770102

**Special Instructions:**

Please call Wes Huie at 336-406-4601 for any afterhours problems 24/7..

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)

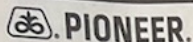
\_\_\_\_\_  
(Authorized Provider Signature)

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

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

THANK YOU FOR USING BNSF LOGISTICS





SHIPMENT MASTER  
PIONEER HI-BRED INTERNATIONAL, INC.  
ORIGIN: Galesburg, IL

Shipment # J007746277

\*\* SHIPMENT \*\*

Date 02/27/2024  
Trans Png Pnt US07 US Domestic-External  
Carrier ID 239527  
Carrier Name BNSF LOGISTICS LLC

HDR.SP.IND:  
Total Mileage: 954 MI  
Origin State: IL  
Dest State: NC

STOP: 1 STOP MILEAGE: 954 MI  
Pioneer Hi-Bred International, Inc. (LAU1)  
21781 Skyway Church Road  
Maxton, NC 28364  
Phone 1 : (910) 844-3648

Delivery Date: 02/29/2024  
Delivery Time: 12:00  
Stage Wgt: 22,952.71 KG  
Stage Wgt: 50,601.55 LBS.

Shipping Instructions:

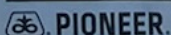
Take 74E from Laurinburg about 8 miles. Take Airport exit, turn right  
at bottom of ramp & go 1/2 mile to stop sign. Turn right and plant  
will be immediately on left.

Deliveries on Shipment:

1410024344

FORM S302 Rev. 7/14

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)



BILL OF LADING  
PIONEER HI-BRED INTERNATIONAL, INC.  
Galesburg, IL  
Phone: (309) 342-8147

PAGE: 2

Shipment # J007746277  
Stop No: 1

Season:

Delivery No: 1410024344/J007746277  
Deliv. Date/Time: 02/29/2024 12:00



**PIONEER.**

**BILL OF LADING**  
**PIONEER HI-BRED INTERNATIONAL, INC.**  
Galesburg, IL  
Phone: (309) 342-8147

PAGE: 2

Shipment # J007746277  
Stop No: 1

Season:  
Sales Off./Group:

Delivery No: 1410024344/J007746277  
Deliv. Date/Time: 02/29/2024 12:00

Ship-To: (ICLAU)  
Pioneer Hi-Bred International, Inc.  
21781 Skyway Church Road  
Maxton, NC 28364  
Phone: (910) 844-3648

ICLAU  
Pioneer Hi-Bred International, Inc.  
21781 Skyway Church Road  
Maxton, NC 28364  
Phone: (910) 844-3648

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
1 28481		440.00 Piece		

For ALL Transportation Emergency  
Spills, Exposure or Accidents  
United States Contact:  
INFOTRAC 1-800-992-5994  
Canada Contact:  
CANUTEC 888-226-8832

Total Quantity:	0.00
Total Gross Wgt:	22,952.71 KG 50,602 Lbs.

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's  
Initials

Carrier's Signature  
BNSF LOGISTICS LLC

Person Receiving Seed/Product  
Consignee

DATE

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)



**PIONEER.**

BILL OF LADING  
PIONEER HI-BRED INTERNATIONAL, INC.  
Galesburg, IL  
Phone: (309) 342-8147

PAGE: 2

Shipment # J007746277  
Stop No: 1

Season:  
Sales Off./Group:

Ship-To: (ICLAU1)  
Pioneer Hi-Bred International, Inc.  
21781 Skyway Church Road  
Maxton, NC 28364  
Phone: (910) 844-3648

Delivery No: 1410024344/J007746277  
Deliv. Date/Time: 02/29/2024 12:00

ICLAU1  
Pioneer Hi-Bred International, Inc.  
21781 Skyway Church Road  
Maxton, NC 28364  
Phone: (910) 844-3648

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
28481		440.00 Piece		

For ALL Transportation Emergency  
Spills, Exposure or Accidents

United States Contact:  
INFOTRAC 1-800-992-5994

Canada Contact:  
CANUTEC 888-226-8832

Total Quantity: 0.00  
Total Gross Wgt: 22,952.71 KG  
50,602 LBs.

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

W/M  
Shipper's  
Initials

[Signature]  
Carrier's Signature  
BNSF LOGISTICS LLC

2/27/24  
DATE

[Signature]  
Person Receiving Seed/Product  
Consignee

2-29-24  
DATE