



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

Invoice Date: 03/07/2024
Invoice #: 1625909
Terms: NET 30
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		1919 S FM 565 RD. BAYTOWN, TX 77523 - 2302 LST FAIRBURY, NE 68352			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 1625909**

Tendered: 3/6/2024 11:10

Ops Rep: Jonathan Head (248) 519-9053

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 #: 1625909 (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

Katoen Natie

1919 S FM 565 RD.

BAYTOWN, TX 77523

Contact:

Katoen Natie

Total Qty:

17 PCS of General - Mixed/Unspecified/Other

Total Weight: 43,606 LB

STOP TOTAL PIECES: 17

STOP TOTAL WEIGHT: 43606 LB

Comments:

Appointment: Set

3/6/2024 14:00

3/6/2024 14:00

Stop References:**References:**

PO Number - 4526810037/4500613401

RTM Order No - 10492469

RTM Delivery Number - 802172554

Pickup Number - 0802172554

BOL - 802172554

DROP 1

LPI OVERFLOW-FAIRBURY NE SL

2302 L ST

FAIRBURY, NE 68352

Contact:

LPI OVERFLOW-FAIRBURY NE SL

Total Qty:

17 PCS of General - Mixed/Unspecified/Other

Total Weight: 43,605 LB

STOP TOTAL PIECES: 17

STOP TOTAL WEIGHT: 43605 LB

Comments:

Appointment: Set

3/7/2024 09:00

3/7/2024 09:00

Stop References:**References:**

PO Number - 4526810037/4500613401

RTM Order No - 10492469

RTM Delivery Number - 802172554

Pickup Number - 0802172554

BOL - 802172554

Special Instructions:

Customer requires Four Kites compliance via electronic tracking of the driver. TRAILERS MUST HAVE SMOOTH INTERIOR WALLS AND BE IN GOOD CONDITION. NO BENT, SHARP, OR TURNED OUT METAL; NO FRAYED, EXTRUDING, OR EXPOSED WOOD SPLINTERS THAT MAY TEAR OR RIP BAGGED PRODUCT. FLOORS MUST BE SOLID AND HAVE NO CRACKS. ROOF MUST BE IMPERMEABLE TO WATER AND OTHER DEBRIS. SHIPPER WILL NOT SUPPLY CARDBOARD TO LINE WALLS. TRUCKS IN THESE CONDITIONS OR SIMILAR WILL BE TURNED AWAY WITH NO TONU *****BULK TRUCKS MUST PROVIDE FOOD GRADE WASH TICKET AND MUST BE COMPLETELY DRY BEFORE LOADING***** DRIVERS MUST BE WEARING PANTS, LONG SLEEVES, WEAR PPE WHILE ON SITE. "DRIVERS ARE STRICTLY PROHIBITED FROM CLIMBING, STANDING, OR WORKING ON EQUIPMENT. DRIVERS MUST INFORM SITE PERSONNEL IF ANY WORK FROM HEIGHTS IS REQUIRED, AT WHICH TIME PROVISIONS MAY BE MADE FOR WORK TO BE PERFORMED SAFELY". Shipper requests driver to inspect the shipment in the trailer before it is sealed, to ensure product is loaded correctly for transit.

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	\$2,000.00	Flat Rate	1	\$2,000.00
Total					\$2,000.00

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 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 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: <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

(Authorized Provider Signature)

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS





KATOEN NATIE GULF COAST
1919 SOUTH FM 565

77523 BAYTOWN
UNITED STATES OF AMERICA

STRAIGHT BILL OF LADING
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 this 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in the Uniform Freight Classification and the National Motor Freight Commission.

This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*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."

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.

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.

Per

[Signature]
(Signature of Consignor)

Ship From:

US BORAX - RIO TINTO
1919 SOUTH FM 565

BAYTOWN, TEXAS 77523

Ship To:

LPI OVERFLOW-FAIRBURY NE SL
2302 L ST FAIRBURY NE

FAIRBURY, NEBRASKA 68352

Trp No.		Route		Carrier Code		Container		Vehicle No.		Seal No.		
LUX003029										43362926		
B/L No.		Shippers Ref. No.		Booking No.		Ship Date		Freight Charge				
BL00813255		802172554 10492469				03/06/24		COL : COLLECT				
Quantity	HM	Product		Lot-Batch		Lot-batch 2		Unit		Weight		
17		OPTIBOR		4B08C00000				BB2,500LBS		42,500.00Lbs		
										Gross		43,605.00Lbs
										Tare		1,105.00Lbs
										Net		42,500.00Lbs

Special Instructions / Notes

SEND ALL FREIGHT INVOICES TO:

Univar Solutions/CASS / PO BOX 67 / Saint Louis, MO 63166

CUSTOMER PO# 4500613401 / Material Number: 10005480

Name: BRENDA WORLEY / Email : brenda.worley@nutrien.com

-COA Contact/ —Bill Of Lading—

[Signature]

03-06-24

I have received the above in good order.

Agent or Driver

Agent For

Date

Carrier

CHARGES ADVANCED:

\$
Rec'd \$
to apply in prepayment of the charges on the property described hereon

Per _____
(The signature here acknowledges only the amount prepaid)

SEND FREIGHT BILL TO:

US BORAX - RIO TINTO
14486 BORAX ROAD

BORON, CALIFORNIA 93516

Carrier: Above shippers ref. and whse. B/L No. must appear on ALL freight bills



KATOEN NATIE GULF COAST
1919 SOUTH FM 565

77523 BAYTOWN
UNITED STATES OF AMERICA

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

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2302 L ST FAIRBURY NE

FAIRBURY, NEBRASKA 68352

Trp No.		Route		Carrier Code		Container		Vehicle No.		Seal No.	
LUX003029										43362926	
B/L No.		Shippers Ref. No.		Booking No.		Ship Date		Freight Charge			
BL00813255		802172554				03/06/24		COL : COLLECT			
10492469											
Quantity	HM	Product		Lot-Batch		Lot-batch 2		Unit		Weight	
17		OPTIBOR		4B08C00000				BB2,500LBS		42,500.00Lbs	
										Gross	43,605.00Lbs
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