



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

Invoice Date: 03/18/2024
Invoice #: 1630607
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		5637 Evelyn View Drive, High Point, NC 27263 - 18667 Cedar Rd, Carthage, MO 64836			
			1	\$1,630.00	\$1,630.00

TOTAL
\$1,630.00

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 1630607
Tendered: 3/15/2024 08:14
Ops Rep: Ryan Alexander (336) 423-0418
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 #: 1630607 (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	
Jowat Corporation	Appointment: Set
5637 Evelyn View Drive	3/15/2024 14:00 3/15/2024 14:00
High Point, NC 27263	
<u>Contact:</u>	<u>Stop References:</u>
 <u>Total Qty:</u>	
1 TRL of General - Mixed/Unspecified/Other	
Total Weight: 42,000 LB	
STOP TOTAL PIECES: 1	STOP TOTAL WEIGHT: 42000 LB
<u>Comments:</u>	<u>References:</u>
PO#: 1076109	
DROP 1	
Fink Enterprise DBA Crossroads Warehouse	Appointment: Set
18667 Cedar Rd	3/18/2024 09:00 3/18/2024 09:00
Carthage, MO 64836	
<u>Contact:</u>	<u>Stop References:</u>
Mike Dock (417) 782-0420	
 <u>Total Qty:</u>	
1 TRL of General - Mixed/Unspecified/Other	
Total Weight: 42,000 LB	
STOP TOTAL PIECES: 1	STOP TOTAL WEIGHT: 42000 LB
<u>Comments:</u>	<u>References:</u>
PO 1076109 Delivery Appointment 18179	

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	\$1,630.00	Flat Rate	1	\$1,630.00
Total					\$1,630.00

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 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

Marisa Serano

(Authorized Provider Signature)

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS






Bill of Lading
Non-Negotiable



Page 1 of 1
B/L #: 20240315472
Carrier's #:
Date: 03/15/2024
PRO #:
TFM USE DO NOT MARK

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with and federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper	Jowat Corporation (DC Center) 5637 Evelyn View Drive Archdale, NC. 27263		Consignee	Crossroads Warehouse 18667 Cedar Road Carthage, MO. 64836			
Bill Freight Charges To			Purchase Order No.	Stock			
			Reference No.				
			Order/SO#	1076109 / 81307230			
			Ship Date	03/15/2024			
			Carrier				
Special Instructions	Shortage or damage must be noted on the delivery receipt when you sign for the shipment. Email the signed delivery receipt and photos, if applicable, to Jowat CSR within 48 hours of delivery. Damage, shortage or concealed freight claims must be filed with the carrier no more than 5 business days after delivery. If Jowat or the carrier is not notified within 5 business days after delivery, no claims will be honored.						
Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Total Weight LBS	Freight Charges Prepaid
28 Pallets			48in. x 40in. x 63in. (PCF: 611.20 Cube: 70.00)				Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. C.O.D. Amount: <u>\$0.00</u> Remit C.O.D. Amount to: <u>N/A</u> C.O.D. Fee Paid With: <u>N/A</u>
28 Bags			Adhesives / Others	4620-06	60	42,784.00 LBS	
Total			Total Cube: 1,960.00 Total PCF: 21.83	 20240315472 ↑ BoL # Customer Use Only DO NOT MARK ↑		42784	

SEAL # 0007123

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per pound.	Accepted in good order and condition, unless otherwise stated herein. PIECES	Accepted in good order and condition, unless otherwise stated herein. PIECES
Shipper	Exceptions:	Exceptions:
Per _____	Per _____ (Driver's Signature)	Per _____ (Consignee's Signature)
Time & Date tendered _____ / _____ / _____ at _____ AM / PM	Time & Date tendered _____ / _____ / _____ at _____ AM / PM	Time & Date tendered _____ / _____ / _____ at _____ AM / PM
Per _____ (shipper or Shipper's Agent Signature)	Trailer: _____	JB HUNT
Time & Date tendered _____ / _____ / _____ at _____ AM / PM	Seal: _____	
PERMANENT ADDRESS		
Shipper Certification	Carrier Certification	
This is to certify that the above named materials 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.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.	
Per _____	Per _____ Package Nos. _____	
Date _____ / _____ / _____	Date _____ / _____ / _____	



Bill of Lading
Non-Negotiable



Page 1 of 1

B/L #: 20240315472
Carrier's #:
Date: 03/15/2024
PRO #:
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		Reference No.	
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		Ship Date	03/15/2024
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Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Total Weight LBS	Freight Charges Prepaid
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	28 Bags		Adhesives / Others	4620-06	60	42,784.00 LBS	
Total			Total Cube: 1,960.00 Total PCF: 21.83			42784	

20240315472
↑ BoL # Customer Use Only DO NOT MARK ↑

SHIPPER
LOAD & COUNT

CROSSROADS WAREHOUSE
DATE: 3-18-24
UNITS RECEIVED: 28
NAME: D. Hunt

SEAL # 0007123

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per pound.	Accepted in good order and condition, unless otherwise stated herein. PIECES Exceptions:	Accepted in good order and condition, unless otherwise stated herein. PIECES Exceptions:
Per _____ Shipper	Per _____ (Driver's Signature)	Per _____ (Consignee's Signature)
Time & Date tendered _____ / _____ / _____ at _____ AM / PM	Time & Date tendered _____ / _____ / _____ at _____ AM / PM	
Per _____ (Shipper or Shipper's Agent Signature)	Trailer: _____	JB HUNT
Time & Date tendered _____ / _____ / _____ at _____ AM / PM	Seal: _____	
PERMANENT ADDRESS:		
Shipper Certification This is to certify that the above named materials 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.	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.	
Per _____	Per _____	Package Nos. _____
Date _____ / _____ / _____	Date _____ / _____ / _____	