



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

Invoice Date: 03/26/2024
Invoice #: 1634129
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		7420 2nd St SW, Huron, SD 57350 - 1325-F Cobb International Drive, Kennesaw, GA 30152			
			1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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 1634129**

Tendered: 3/21/2024 11:19

Ops Rep: John Henderson (336) 474-9265

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 #: 1634129 (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**

Advanced Sunflower – Huron, SD location

740 2nd St SW

Huron, SD 57350

Contact:

Kayla (605) 554-1301

Total Qty:

22 PLT of General - Mixed/Unspecified/Other

Total Weight: 45,200 LB

STOP TOTAL PIECES: 22

STOP TOTAL WEIGHT: 45200 LB

Comments:**FCFS:**

3/25/2024 08:00

3/25/2024 16:00

Stop References:**References:****DROP 1**

Coles Wild Bird Products

1325-F Cobb International Drive

Kennesaw, GA 30152

Contact:

Sindy Worton (770) 426-8882

Total Qty:

22 PLT of General - Mixed/Unspecified/Other

Total Weight: 45,200 LB

STOP TOTAL PIECES: 22

STOP TOTAL WEIGHT: 45199.99 LB

Comments:**FCFS:**

3/27/2024 08:00

3/27/2024 15:30

Stop References:**References:****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	\$2,550.00	Flat Rate	1	\$2,550.00
Total					\$2,550.00

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

Milo Morrison

(Authorized Provider Signature)

Dispatcher

(Title)

3-21-2024

(Date)

THANK YOU FOR USING BNSF LOGISTICS

BILL OF LADING

BOL# 122471

Advanced Sunflower, LLC
740 2ND St SW Huron, SD 57350

Delivery Ticket

70486

Loaded Edited

Bill To: Commodity Marketing
8480 Holcomb Bridge Road
Suite D200
Alpharetta, GA 30022



Date 03/25/2024
Time

Customer ID CCMCGA / 678-566-7820
Customer PO# 141290
Salesperson
Shipping Via.

Commodity Marketing
8480 Holcomb Bridge Road
Suite D200
Alpharetta, GA 30022

Description

Ticket Type Delivered

Comments: CONTRACT# 71874 -- TRL# W97973 -- SEAL# 57804121

Quantity	Description	Bag Size	Load Amount	Total LBS
440.000 Cwt	KernIK Sunflower Bakery Kernels 50#	100 lbs	880.000 Bags	44000.000
22.000 Each	HandIK *HDL, Pallet #1	0 lbs	22.000 Each	0.000

10:56 AM 25/Mar/2024 79620
09:58 AM 25/Mar/2024 34000

This is a natural raw product and may contain bacteria harmful to humans without further processing. 45,620

CARRIER IS TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY AND ALL LOSS OR DAMAGE TO ABOVE DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS. THE CARRIER ACKNOWLEDGES RECEIPT OF AND THE SHIPPER ACKNOWLEDGES DELIVERY TO THE CARRIER OF PRODUCT OF THE KIND, QUALITY, AND QUANTITY, DESCRIBED ABOVE WHICH CARRIER SHALL CARRY AND DELIVER TO THE DESTINATION PRESCRIBED ABOVE.

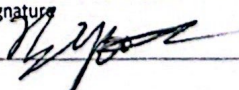
INSTRUCTIONS TO SHIPPER

- IT IS MUTUALLY AGREED THAT NO TRUCKER IS AUTHORIZED TO PICK UP PRODUCT ON THIS CONTRACT UNLESS THEY CAN SUPPLY YOU WITH AN AUTHENTICATED RELEASE NUMBER ADVISED BY PURCHASER IN WRITING OR VERBALLY, INDUCATING TRUCKER OR FIRM. Total Weight: 44000.000
- IF UNAUTHORIZED PERSONS REQUEST YOU TO LOAD PRODUCT, CALL BEFORE LOADING, OTHERWISE WE WILL NOT ASSUME RESPONSIBILITY.

SHIPPER: ADVANCED SUNFLOWER, LLC
740 2ND STREET SW
HURON, SD 57350

CARRIER Royal 3
PRINT NAME Byron Foley
PHONE NUMBER 504-208-8416

Signature 
Rev. 2

Signature  Date 325-24

LOT# HK6501269

Received by: _____ Date: _____

Commodity Marketing

Delivery Ticket

70486

BILL OF LADING

BOL# 122471

Advanced Sunflower, LLC
740 2ND St SW Huron, SD 57350

Bill To: Commodity Marketing
8480 Holcomb Bridge Road
Suite D200
Alpharetta, GA 30022

Commodity Marketing
8480 Holcomb Bridge Road
Suite D200
Alpharetta, GA 30022

**Delivery Ticket****70486**

Loaded Edited

Date 03/25/2024
Time

Customer ID CCMCGA / 678-566-7820
Customer PO# 141290
Salesperson
Shipping Via.

Description

Ticket Type Delivered

Comments: CONTRACT# 71874 -- TRL# W97973 -- SEAL# 57804121

Quantity	Description	Bag Size	Load Amount	Total LBS
440.000 Cwt	KernIK Sunflower Bakery Kernels 50#	100 lbs	880.000 Bags	44000.000
22.000 Each	HandIK *HDL, Pallet #1	0 lbs	22.000 Each	0.000

10:56 AM 25/Mar/2024 79620
09:58 AM 25/Mar/2024 34000

This is a natural raw product and may contain bacteria harmful to humans without further processing. **45,162.0**

CARRIER IS TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY AND ALL LOSS OR DAMAGE TO ABOVE DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS. THE CARRIER ACKNOWLEDGES RECEIPT OF AND THE SHIPPER ACKNOWLEDGES DELIVERY TO THE CARRIER OF PRODUCT OF THE KIND, QUALITY, AND QUANTITY, DESCRIBED ABOVE WHICH CARRIER SHALL CARRY AND DELIVER TO THE DESTINATION PRESCRIBED ABOVE.

INSTRUCTIONS TO SHIPPER

• IT IS MUTUALLY AGREED THAT NO TRUCKER IS AUTHORIZED TO PICK UP PRODUCT ON THIS CONTRACT UNLESS THEY CAN SUPPLY YOU WITH AN AUTHENTICATED RELEASE NUMBER ADVISED BY PURCHASER IN WRITING OR VERBALLY, INDUCATING TRUCKER OR FIRM.

Total Weight: 44000.000

• IF UNAUTHORIZED PERSONS REQUEST YOU TO LOAD PRODUCT, CALL BEFORE LOADING, OTHERWISE WE WILL NOT ASSUME RESPONSIBILITY.

SHIPPER: ADVANCED SUNFLOWER, LLC
740 2ND STREET SW
HURON, SD 57350

CARRIER

Royal 3

PRINT NAME

Byron Foley

PHONE NUMBER

504-208-8416

Signature

Rev. 2

Signature

Date

3/25-24

LOT# HK6501269

Received by: [Signature]Date: 3/26/24

Commodity Marketing

Delivery Ticket**70486**