



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

Invoice Date: 04/01/2024
Invoice #: 1638247
Terms: NET 30
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		3001 US-212, Hector, MN 55342 - 1200 N BERRY ST, BREA, CA 92821			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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 1638247
Tendered: 3/29/2024 07:07
Ops Rep: Tracy Richert (281) 233-0848
CSR:

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 #: 1638247 (required on invoice)
Equipment: Van 53
Commodity: Containers - Totes/Crates/Bins/Bottles/Jars
Provider: ROYAL3 INC
Attention:

Ph#: (281) 233-0848
Service:
MC#/VEND#: 944686/ROYLOM-10
Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1	
Primex Manufacturing Corp	FCFS:
1001 US-212	3/29/2024 09:00 3/29/2024 15:00
Hector, MN 55342	
<u>Contact:</u>	<u>Stop References:</u>
(507) 430-9182	
<u>Total Qty:</u>	
13 PCS of Containers - Totes/Crates/Bins/Bottles/Jars	
Total Weight: 5,000 LB	
STOP TOTAL PIECES: 13	STOP TOTAL WEIGHT: 5000 LB
<u>Comments:</u>	<u>References:</u>
700 - 14:30 FCFS Mon - Fri	BOL - PRMX-000003718
DROP 1	
WALTERS WHOLESALE BREA CDC	FCFS:
DOCK 1200 N BERRY ST	4/1/2024 06:30 4/2/2024 15:30
BREA, CA 92821	
<u>Contact:</u>	<u>Stop References:</u>
(714) 784-1900	
<u>Total Qty:</u>	
13 PCS of Containers - Totes/Crates/Bins/Bottles/Jars	
Total Weight: 5,005 LB	
STOP TOTAL PIECES: 13	STOP TOTAL WEIGHT: 5005 LB
<u>Comments:</u>	<u>References:</u>
FCFS 0630 - 1530 M - F	BOL - PRMX-000003718

By accepting this load, Provider confirms that all equipment used in transport of this load is in full compliance with all regulations and requirements of the California Air Resources Board (CARB) when operating in the state of California.

Special Instructions:

All shipments require a dedicated trailer.

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	\$3,300.00	Flat Rate	1	\$3,300.00
Total					\$3,300.00

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



BOL (PRMX-000003718)

Origin
 Primex Manufacturing Corp
 1001 East Highway 212
 Hector, MN US
 55342
 Hours of Operation: 03/29/2024
 09:00 - 15:00
 Contact: Tammy Hughes
 Phone: 507-430-9182
 Fax: -
 Email: tammy.hughes@primex.com

Destination
 WALTERS WHOLESALE BREA CDC
 DOCK 1 - 200 N BERRY ST
 BREA, CA US
 92821
 Hours of Operation: 04/08/2024
 07:00 - 15:00
 Contact: -
 Phone: 714-784-1907
 Fax: -
 Email: -

Bill To
 Celestica c/o A3 Freight Payment
 3150 Lenox Park Blvd, Suite 400
 Memphis, TN US
 38115
 Contact: A3 Freight Payment
 Phone: +1 901-759-2966
 Fax: -
 Email: invoices@A3freightpayment.com
 Payment Terms: Prepaid

Origin Terminal

Phone: -
 Fax: -

Destination Terminal

Phone: -
 Fax: -

Item ID	HazMat	Class	NMFC	Weight	Qty	Description
125-1994	No	77.5	-	1.00 lb	45.0 UNT	P4200 Narrow Deep Lid & Frame
125-0992	No	77.5	-	5.00 lb	150.0 UNT	Housing P3000 Frame & Lid
125-1623	No	77.5	-	1.00 lb	50.0 UNT	10" UMP, 1.5m Tape, 10 Pin/Bag
125-1991	No	77.5	-	1.00 lb	315.0 UNT	Housing P3000 Base
Ship Unit ID	HazMat	Class	NMFC	Weight	Qty	Dimensions
00-Double-Stacked Skid	No	77.5	-	5000.0 lb	329	40.0in x 48.0in x 92.0in

Services

References

Rate Information

Special Instructions

Contact

1. NOTIFICATION PRIOR TO DELIVERY (DNC)

1. P101271000 (Customer PO No)
2. 20545-0 (BatchID)
3. 232315 (PO Number)
4. PREPAID (Inco Term)
5. PRMX-000003718 (BOL)

Status: Tendered
 Carrier: JB Hunt - BNSF
 Service Days: 0.0
 Service Level: Full_TL

*PLASTIC

MUST CALL AHEAD FOR DELIVERY

Name not provided
 Phone: -
 Email: -

Receiving Hours 7:00am to 3:00pm
 All Shipping Companies must call 714-784-1907
 to receive Confirmation of Delivery
 or Shipment will be REFUSED!!

Seal#

3558750

Shipper / Representative

Driver / Representative

Signature: x

Dillon Wolf

Print Name: x

Dillon Wolf

Date:

3/29/24

Time:

Signature: x

Dunson

Print Name: x

Dunson

Date:

3-29-24

Time:

BOL (PRMX-000003718)

Origin
 Primex Manufacturing Corp
 1001 East Highway 212
 Hector, MN US
 55342
 Hours of Operation: 03/29/2024
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 Contact: Tammy Hughes
 Phone: 507-430-9182
 Fax: -
 Email: tammy.hughes@primex.com

Destination
 WALTERS WHOLESALE BREA CDC
 DOCK 1 - 200 N BERRY ST
 BREA, CA US
 92821
 Hours of Operation: 04/08/2024
 07:00 - 15:00
 Contact: -
 Phone: 714-784-1907
 Fax: -
 Email: -

Bill To
 Celestica c/o A3 Freight Payment
 3150 Lenox Park Blvd, Suite 400
 Memphis, TN US
 38115
 Contact: A3 Freight Payment
 Phone: +1 901-759-2966
 Fax: -
 Email: invoices@A3freightpayment.com
 Payment Terms: Prepaid

Origin Terminal

Phone: -
 Fax: -

Destination Terminal

Phone: -
 Fax: -

Item ID	HazMat	Class	NMFC	Weight	Qty	Description
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[Handwritten Signature]
 9 PLTS

Seal# 3558750

Shipper / Representative

Driver / Representative

Signature: x *[Signature]*

Signature: x *[Signature]*

Print Name: x Dillon Wolf

Print Name: x Dunson

Date: 3/29/24 Time: _____

Date: 3-29-24 Time: _____