



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

Invoice Date: 04/07/2024  
Invoice #: 1635215  
Terms: NET 30  
Due Date: 05/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		303 S Grand, Greenfield, MO 65661 - 32 TRADER RD, FISHERSVILLE, VA 22939			
			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 1635215  
Tendered: 4/5/2024 07:06  
Ops Rep: Maria Yarbrough (800) 637-6931  
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 #: 1635215 (required on invoice)  
Equipment: Van 53  
Commodity: General - Mixed/Unspecified/Other  
Provider: ROYAL3 INC  
Attention:

Ph#: (800) 637-6931  
Service:  
MC#/VEND#: 944686/ROYLOM-10  
Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1  
Central Garden and Pet  
303 S Grand  
Greenfield, MO 65661  
Contact:  
(417) 456-3310

Appointment: Set  
4/5/2024 11:00 4/5/2024 11:00

Stop References:  
PO Number - 41MGIG1Q  
PO Number - 4XZP6NYU

Total Qty:  
17 PCS of General - Mixed/Unspecified/Other  
Total Weight: 10,884 LB

STOP TOTAL PIECES: 17 STOP TOTAL WEIGHT: 10884 LB  
Comments:

References:  
Pickup Number - 28244461241  
PO Number - 41MGIG1Q  
BOL - 114MFNMWB  
Delivery Appointment - 73452037968

DROP 1  
CHO1  
32 TRADER RD  
FISHERSVILLE, VA 22939  
Contact:

Appointment: Set  
4/7/2024 12:00 4/7/2024 12:00

Stop References:  
PO Number - 41MGIG1Q  
PO Number - 4XZP6NYU

Total Qty:  
17 PCS of General - Mixed/Unspecified/Other  
Total Weight: 10,880 LB

STOP TOTAL PIECES: 17 STOP TOTAL WEIGHT: 10880 LB  
Comments:

References:  
Pickup Number - 28244461241  
PO Number - 41MGIG1Q  
BOL - 114MFNMWB  
Delivery Appointment - 73452037968

04/03/2024 09:00 EDT

Special Instructions:

Customer requires carrier to notify BNSFL of all additional charges within 7 days of occurrence. If carrier fails to request and provide BOL with in and out times within that 7 day period, the requests will be denied. Carriers should arrive on time for scheduled delivery, if there will be a delay in delivery, BNSFL must be notified in advance, as a rescheduled delivery appointment will be required.

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	\$2,000.00	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](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)

Asta Mijao  
(Authorized Provider Signature)

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

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



THANK YOU FOR USING BNSF LOGISTICS





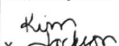

Date: 04/05/2024 Time: 11:20:10

# MASTER BILL OF LADING

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SHIP FROM VISION MO 65661		SHIP TO AMAZON SERVICES INC CHO1 2939 Store No: 9929231		Bill of Lading Number: 12157423 	
FOB: <input checked="" type="checkbox"/>		FOB: <input type="checkbox"/>		CARRIER: CUSTOMER PICK UP Trailer number: W94932 Seal number(s): 10777 Load number(s): 28244461241	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: CUPU PRO NUMBER: 1635215 		Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Underlying BOLs: 00214968075687377 00214968075687421		PALLET PROGRAM <input type="checkbox"/> NO PALLET EXCHANGE STND <input type="checkbox"/> CHEP <input type="checkbox"/> PA <input type="checkbox"/>		<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
*PACK IN CARTONS - MULTI LEVEL PACKING* PALLET ORDER					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4XZP6NYU		140 UNT	2,861 LB	Y	Must Arrive By 03/26/2024 Store No: 9929231 DELIVERY APPT REQUIRED
41MGIG1Q		436 UNT	7,963 LB	Y	Must Arrive By 03/22/2024 Store No: 9929231 DELIVERY APPT REQUIRED
GRAND TOTAL		576 UNT	10,824 LB		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
SEE ATTACHED SUPPLEMENT					
16		576	11,464 LB	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____ per _____"					
Equal Employment Opportunity Clause: Executive Order 11246, as amended, Sec. 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, Sec. 503 of the Rehabilitation Act of 1973, as amended, and Sec. 61-250 Stat and Public Law 95-507 contain required contract clauses relative to equal opportunity and are incorporated herein. See specific reference at 41 CFR 60-1.41A-6, 60-4.3, 60-250 Stat and 60-741 Stat.					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that his/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are accepted.					
SHIPPER SIGNATURE / DATE 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.  x Kim Jackson 04/05/2024		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
COD Amount: \$ Fee Terms: Collect 0 Prepaid 0 Customer check acceptable 0		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14106 and 49 CFR 395.101-103.		SHIPPER SIGNATURE 04/05/2024	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the SDS emergency response guidelines or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. x A 04/05/2024					

In case of emergency during transportation, call Chemtrec 800.424.9300 (CCN9883). For SDS info, visit our website [www.central.com](http://www.central.com).

Date: 04/05/2024 Time: 11:20:10		<b>MASTER BILL OF LADING</b>		Page 1 / 2	
<b>SHIP FROM</b> MISSOURI DIVISION HIGHWAY 160 GREENFIELD MO 65661			<b>Bill of Lading Number: 12157423</b> 		
<b>SHIP TO</b> AMAZON.COM SERVICES INC CHO1 9929231 32 TRADER RD FISHERSVILLE VA 22939 Store No: 9929231			<b>CARRIER: CUSTOMER PICK UP</b> Trailer number: W94932 Seal number(s): 10777 Load number(s): 28244461241		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			<b>SCAC: CUPU</b> <b>PRO NUMBER: 1635215</b> 		
<b>SPECIAL INSTRUCTIONS:</b> Underlying BOLs: 00214968075687377 00214968075687421		<b>PALLET PROGRAM</b> <input type="checkbox"/> NO PALLET EXCHANGE STND _____ CHEP _____ PA _____		<b>Freight Charge Terms (freight charges are prepaid unless marked otherwise):</b> Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____	
<b>*PACK IN CARTONS - MULTI LEVEL PACKING*</b> <b>PALLET ORDER</b>		<input checked="" type="checkbox"/> <b>Master Bill of Lading: with attached underlying Bills of Lading</b>			
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>
4XZP6NYU		140 UNT	2,861 LB	Y	Must Arrive By 03/26/2024 Store No: 9929231 DELIVERY APPT REQUIRED
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<b>GRAND TOTAL</b>		576 UNT	10,824 LB		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>WEIGHT</b>	<b>LTL ONLY</b>
				<b>H.M. (X)</b>	<b>NMFC # CLASS</b>
SEE ATTACHED SUPPLEMENT					
786) 867-0615					
16		576	11,464 LB	<b>GRAND TOTAL</b>	
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>				<b>COD Amount: \$</b> <b>Fee Terms: Collect O Prepaid O</b> <b>Customer check acceptable O</b>	
<small>Equal Employment Opportunity Clause: Executive Order 11246, as amended, Sec. 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, Sec. 503 of the Rehabilitation Act of 1973, as amended, and Sec. 61-250 (a) and Public Law 95-507 contain required contract clauses relative to equal opportunity and are incorporated herein, by specific reference to 41 CFR 60-1.4(a) (1), 60-4.2, 60-250.5(a) and 60-741.5(a).</small>				<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</small>	
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
<b>SHIPPER SIGNATURE / DATE</b>  04/05/2024		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Plates	<b>CARRIER SIGNATURE / PICKUP DATE</b>  04/05/2024	

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Date: 04/05/2024 Time: 11:20:06  
Bill of Lading Number : 12157423

**SUPPLEMENT TO MASTER BILL OF LADING**

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CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(a) of NMFC Item 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		274	EA	5,600 LB		Seeds: Grass, NOI, see Note, Item 174002, in bags, boxes or drums	173310	70
		302	EA	5,224 LB		Misc. Garden Product	-	70
16	CTN			0 LB				
16	PLT			640 LB		SHIPPING PALLET		

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