



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

Invoice Date: 01/03/2024  
Invoice #: 1585032  
Terms: NET 30  
Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		281 Airtech Parkway, Plainfield, IN, USA - 885 Paragon Way, Rock Hill, SC, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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 1585032**

Tendered: 1/2/2024 07:01

Ops Rep: Brian Hawkins (317) 689-5715

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 #: 1585032 (required on invoice)

Ph#: (855) 476-9364

Equipment: Van 53

Service:

Commodity: Food &amp; Beverage - Dry Grocery/Snack/Candy/Canned Goods

Provider: BRZ

MC#/VEND#: 086875/BRZBUR-10

Attention:

Vendor Payment Portal: <https://vpp.bnsflogistics.com/>**Tender Comments:****PICK 1**

US DC GEODIS PLAINFIELD

281 AIRTECH PARKWAY

PLAINFIELD, IN 46168

**Contact:**

Appointment: Set

1/2/2024 09:00

1/2/2024 09:00

**Stop References:**

PO Number - 33445042

**Total Qty:**

21 PLT of Food &amp; Beverage - Dry Grocery/Snack/Candy/Canned Goods

Total Weight: 42,213 LB

STOP TOTAL PIECES: 21

STOP TOTAL WEIGHT: 42213 LB

**Comments:**

U600061487/5471119147

**References:**

BOL - U600061487

PO Number - 5471119147

Delivery Number - 62021-4381351

**DROP 1**

McKesson Medical Surgical

885 Paragon Way

Charlotte 10

Rock Hill, SC 29730

**Contact:**

Appointment: Set

1/3/2024 09:00

1/3/2024 09:00

**Stop References:**

PO Number - 33445042

**Total Qty:**

21 PLT of Food &amp; Beverage - Dry Grocery/Snack/Candy/Canned Goods

Total Weight: 42,213 LB

STOP TOTAL PIECES: 21

STOP TOTAL WEIGHT: 42213 LB

**Comments:**

DEL 62021-4381351/33445042

**References:**

BOL - U600061487

PO Number - 5471119147

Delivery Number - 62021-4381351

**Special Instructions:**

Customer requires Electronic Tracking. Van or Reefers: SHIPPER REQUIRES A FOOD GRADE TRAILER FREE OF ANY ODORS, HOLES, LEAKS, METAL, GLASS, OR DIRT. PLEASE SWEEP TRAILER OUT! YOU WILL BE REJECTED IF YOU ARE NOT FOOD GRADE! Reefer Specific: DRIVER TO FOLLOW SHIPPING TEMPERATURE GUIDELINES. Shipper can change commodity. If carrier is unable to haul specific commodities, carrier is to identify the restrictions before drivers trailer is loaded. Shipper requires all drivers to arrive with their physical driver's license or they will be rejected. No paper or electronic copies will be accepted. Drivers are required to have high visibility safety vests at all Nestle facilities. Drivers to check in 30 minutes before their scheduled pickup appointments. All Detention and lumper requests require an accessorial sheet completed within 24 hours of delivery. Please email [nestleFoodAccessorials@bnsflogistics.com](mailto:nestleFoodAccessorials@bnsflogistics.com) for a copy of this document. DRIVERS ARE RESPONSIBLE FOR OBTAINING IN AND OUT TIMES ON THE BOL AND PROVIDING ANY ISSUED GATE PASSES. SHIPMENTS NOT TO BE CONSOLIDATED. All damages/overages to be reported as soon as possible. Owner of the goods will advise how to handle refused cargo. Must be able to haul 43500 minimum

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	\$1,800.00	Flat Rate	1	\$1,800.00
Total					\$1,800.00

**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: BRZBUR-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)

*Luke Miche*

(Authorized Provider Signature)

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS





Date: 1/2/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Nestle Healthcare, Inc  
Address: 281 AIRTECH PARKWAY STE 101  
City/ST/Zip: Plainfield, IN 46168  
Phone: (877) 45-3.7853

SID#: 5471119147

FOB: ☐

## SHIP TO

Name: McKesson Medical Surgical  
Address: 885 Paragon Way  
Address: Charlotte 10  
City/ST/Zip: Rock Hill, SC 297300005  
CID#: 784 5575-7821

FOB: ☐

## SEND FREIGHT BILL TO:

Name: Cass Information Systems Inc  
Address: PO Box 17643

City/ST/Zip: Saint Louis, MO 631787643

Delivery Requested Date: 01/03/2024

All OS&D should be reported to Unyson Logistics within 48 hrs. Call OS&D @ 888-275-7849  
or email NestleOSandD@unysonlogistics.com <mailto:NestleOSandD@unysonlogistics.com>

## SPECIAL INSTRUCTIONS:

Delivery appointment required for all FTL and LTL loads. FTL load scheduling and rescheduling done in managedreceiving.com by Nestle transportation. Contact mckesson.appointments@us.nestle.com for assistance. LTL load scheduling and rescheduling done by carrier.

Master Bill of Lading Number: 00000009001121837

Bill of Lading Number: 00000009001121875



CARRIER NAME: BNSF LOGISTICS

700 Armsway Blvd. GODFREY, IL 62035  
717-227-1102

Trailer number: W94924

Seal number(s): 4421148

SCAC: BNLS

Pro Number:

1020-11"

900

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

1/3/24

Cot-Joh

☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO PALLET TYPES
33445042	2,616	40,959.12	926.12	Y N	STANDARD 24
GRAND TOTAL	2,616	40,959.12	926.12		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)		
QTY	TYPE	QTY	TYPE				
	PLTS	2,616	CTNS	39,759.12		Foodstuffs, other than frozen	73260 60
24		2,616		40,959.12		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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Geodis Logistics, LLC

Agent for Shipper

## SHIPPER SIGNATURE

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 DOT.

## Trailer Loaded: Freight Counted:

☒ By Shipper  
☐ By Driver☒ By Shipper  
☐ By Driver/pallets  
☐ Said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

Date

Number of Pieces