



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

Invoice Date: 12/06/2023  
Invoice #: 1573863  
Terms: NET 30  
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		1471 Partnership Road, Ashwaubenon, WI 54304, USA - 1000 Kenyon Court, Suffolk, VA, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

**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 1573863**

Tendered: 12/4/2023 10:56

Ops Rep: Ann Devencenzi (925) 292-1059

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 #: 1573863 (required on invoice)

Ph#: (925) 292-1059

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**

Englewood Marketing Group Inc.

1471 Partnership Dr.

Green Bay, WI 54304

**Contact:**

(920) 337-9800

**Total Qty:**

9 PLT of General - Mixed/Unspecified/Other

Total Weight: 6,302 LB

L - 48, W - 40, H - 60, UOM - IN

STOP TOTAL PIECES: 9

STOP TOTAL WEIGHT: 6302 LB

**Comments:**

nex.1920124

**FCFS:**

12/4/2023 12:00

12/4/2023 12:00

**Stop References:****References:****PICK 2**

STERILITE

4495 STERILITE AVE S W

MASSILLON, OH 44646

**Contact:**

(330) 830-2739

**Total Qty:**

157 CRT of General - Mixed/Unspecified/Other

Total Weight: 4,500 LB

L - 48, W - 40, H - 60, UOM - IN

STOP TOTAL PIECES: 157

STOP TOTAL WEIGHT: 4500 LB

**Comments:**

nex.1920502

**FCFS:**

12/5/2023 09:00

12/5/2023 09:00

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

NAVY EXCHANGE - SUFFOLK

1000 Kenyon Ct.

Suffolk, VA 23435

**Contact:**

(757) 514-2174

**Total Qty:**

9 PLT of General - Mixed/Unspecified/Other

Total Weight: 6,302 LB

157 CRT of General - Mixed/Unspecified/Other

Total Weight: 4,500 LB

STOP TOTAL PIECES: 166

STOP TOTAL WEIGHT: 10801.93 LB

**Comments:**

conf#98423120155

**FCFS:**

12/6/2023 11:00

12/6/2023 11:00

**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](http://www.bnsflogistics.com/terms-and-conditions).\*

Charge Type	Currency	Rate	Rate Qualifier	Quantity	Total
LINEHAUL	USD	\$3,200.00	Flat Rate	1	\$3,200.00
Total					\$3,200.00

**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](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)

Joey Cimbaljevic  
(Authorized Provider Signature)

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

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

THANK YOU FOR USING BNSF LOGISTICS



STOP #1 - Turn pallets

Date: 12/4/2023 12:00:00AM

**BILL OF LADING**

**SHIP FROM**

Name: Englewood Marketing Group  
Address: 1471 Partnership Dr  
City/State/Zip: Green Bay, WI 54304  
SID#:

FOB: ☐

Bill Of Lading Number: 08090460007816735



**SHIP TO**

Name: NAVY EXCHANGE NORTHEAST DC - SUFFOLK  
Address: 1000 KENYON CT  
City/State/Zip: SUFFOLK, VA 23434  
CID#:

FOB: ☐

CARRIER NAME: BNLS BNSF Logistics  
Trailer Number: XTRA W94930  
Seal Number(s): 9250047

SCAC: BNLS  
Pro Number:



**THIRD PARTY FREIGHT CHARGES BILL TO**

Name: NEXCOM Trans. Office  
Address: 3280 Va. Beach Blvd  
City/State/Zip: Virginia Beach, VA 23452-5724

Freight Charge Terms:  
THIRD PARTY

**SPECIAL INSTRUCTIONS:**

NEX.1920124

NEX CALL IN # 1664423337505W214984  
NEX CALL IN # 1664423337508W214984

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0023337505	260	5,542	Y N	
0023337508	22	400	Y N	
GRAND TOTAL	282	5942		

**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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		282	cnts	5,942		Electrical Appliances or Instruments	061700-00	XXX
9	pallets			360		Pallet Tare Weight		
		282		6,302		GRAND TOTAL		

RECEIVED	# PALLETS	# CARTONS
VER	9	
HOPT		
DAMAGED		
OFFLOADED BY: H. Williams	DATE: 12/6	
COUNT SUBJECT TO VERIFICATION		

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 not be exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$  
Fee Terms: Collect: ☐ Prepaid ☐ Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 be liable for delivery of this shipment without payment of freight and all other lawful charges.  
Signature: *[Signature]* Shipper

**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 DOT.

Trailer Loaded:  
☒ By Shipper  
☐ By Driver

Freight Counted:  
☒ 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. Property described above is received in good order, except as noted.

*[Signature]* 12/4/23

Mo com



COPY **BILL OF LADING # 7976425**

Ship Date

12/05/2023

**Shipped From:**  
4495 STERILITE ST SE  
MASSILLON, OH 44646

Customer Load Number: 1920502

Vendor Ship Point Number:

**Shipping To:**  
Nexcom (Navy Exchange) 984  
NEX NE DC Suffolk  
1000 Kenyon Court  
Suffolk, VA 23434Drop ☐ Live ☒ Work-In ☐ STG-LTL ☐Appt: 12/06 09:00 Start: 12/05 09:39  
Arrival: 12/05 08:30 Complete: 12/05 10:29**Third Party Freight Charges - Bill To:**  
Nexcom Transportation Office  
3280 VA Beach Blvd.  
Virginia Beach, VA 23452-5724Carrier: BNSF LOGISTICS \_ SCAC: BNLS  
Trailer Number: W94930 Tare:Seal Applied: No ☐ Yes ☒ Seal Number: 2269586**Freight Terms:** (freight charges are collect unless marked otherwise)  
Prepaid ☐ Collect ☐ 3rd Party ☒ Ex Works ☐Master Bill of Lading:  
(with attached underlying Bills of Lading) No ☒ Yes ☐**CUSTOMER PURCHASE ORDER DATA**

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
0036850537	7976425	5004302	157	4490	1265	839	984	PR

**Comments/Instructions**  
Made in the USA  
CALL IN # 0469736850537W212984 , NEX ID # 1920502  
Do Not Deliver on Pallets**PLEASE WRITE OR  
APPLY PRO NUMBER  
7976425****CARRIER INFORMATION**

1	Packing List attached to Bill of Lading	UCC-128 Label attached to Bill of Lading
1	Packing List attached to Freight	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading	

**PLASTIC ARTICLES, N.O.L. - N.M.F.C. ITEM NUMBER 156600**

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	4200
		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	290
147		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	
10		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 to 15 LBS PER CU. FT. (SUB8 - CLASS 85)	
		PLASTIC HOUSEWARES	4490
<b>← GRAND TOTALS →</b>			
157	0		

**NOTE:**  
Liability Limitation for loss or damage  
in this shipment may be applicable.  
See 49 U.S.C. 14706(c)(1)(A) and (B)RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing  
between the carrier and the shipper, if applicable, otherwise to the rates, classification 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.

Shipper: Robert T. Casna

**SHIPPER SIGNATURE/DATE**  
This is to certify that the above named materials are properly classified,  
packaged, marked and labeled and are in proper condition for transportation  
according to the applicable regulations of the DOT.

Shipper: Robert T. Casna Date: 12/05/2023

SLSC ☒  
SLDC ☐  
DLDC ☐  
DLSC ☐**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.  
Property described above is received in good order, except as noted above.

Driver:

Moullé

Date: 12/05/2023

Name:

Phone:



4495 STERILITE ST SE  
MASSILLON, OH 44646  
330-830-0880

12/05/2023 10:32 AM  
jthompson

PURCHASE ORDER NUMBER	DEPT	CUSTOMER #	ORDER #	DELIVERY	CBOL
0036850537	839	25594	5004302	7976425	
SHIP VIA METHOD	SHIP DATE	CANCEL DATE	SHIPMENT PRIORITY	CUST. LOAD ID	
BNLS-BNSF LOGISTICS _	11/13/2023	11/17/2023	Promotional Order	1920502	
SOLD TO NAME & ADDRESS	SHIPPING TO NAME & ADDRESS				

Nexcom (Navy Exchange)  
3280 Virginia Beach Blvd  
Dept #b2,duns 00-113-3057  
Virginia Beach, VA 23452, United States

Nexcom (Navy Exchange) 984  
NEX NE DC Suffolk  
1000 Kenyon Court  
Suffolk, VA 23434, United States

Attn:

ITEM NUMBER	PACK	UOM	QTY	PRODUCT DESCRIPTION	PALLETS	CARTONS	WEIGHT	CUBE
14619006	6	EA	54	12G HINGED LID INDST.TOTE-BLK BLACK BOTTOM		9	243	62
14649006	6	EA	60	15 GAL INDUSTRIAL TOTE-BLACK BLACK W/RACER RED LATCHES		10	290	70
17426A06	6	EA	102	20 GAL LATCH TOTE-CEMENT CEMENT BOX & LID		17	476	130
17446A04	4	EA	80	32 GAL LATCH TOTE-CEMENT CEMENT BOX & LID		20	540	184
14669004	4	EA	84	27 GAL INDUSTRIAL TOTE-BLACK BLACK W/RACER RED LATCHES		21	672	191
17641704	4	EA	264	110 QT LATCH BOX-SWEET PLUM CLEAR BOTTOM & COVER		66	1,947	539
17611704	4	EA	56	60Q WHLD LATCH BOX-SWEET PLUM CLEAR BOTTOM & COVER		14	322	89





COPY

BILL OF LADING # 7976425



Ship Date

12/05/2023

Shipped From: 4495 STERILITE ST SE MASSILLON, OH 44646 <i>BNSF</i>	Customer Load Number: 1920502
Shipping To: Nexcom (Navy Exchange) 984 NEX NE DC Suffolk 1000 Kenyon Court Suffolk, VA 23434	Vendor Ship Point Number:
Third Party Freight Charges - Bill To: Nexcom Transportation Office 3280 VA Beach Blvd. Virginia Beach, VA 23452-5724	Drop <input type="checkbox"/> Live <input checked="" type="checkbox"/> Work-In <input type="checkbox"/> STG-LTL <input type="checkbox"/>
Freight Terms: (freight charges are collect unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Ex Works <input type="checkbox"/>	Appt: 12/06 09:00 Start: 12/05 09:39 Arrival: 12/05 08:30 Complete: 12/05 10:29
	Carrier: BNSF LOGISTICS _ SCAC: BNLS Trailer Number: W94930 Tare:
	Seal Applied: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Seal Number: 2269586
	Master Bill of Lading: (with attached underlying Bills of Lading) No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>

## CUSTOMER PURCHASE ORDER DATA

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
0036850537	7976425	5004302	157	4490	1265	839	984	PR

Comments/Instructions  
Made in the USA  
CALL IN # 0469736850537W212984 , NEX ID # 1920502  
Do Not Deliver on Pallets

**PLEASE WRITE OR  
APPLY PRO NUMBER  
7976425**

## CARRIER INFORMATION

1	Packing List attached to Bill of Lading	UCC-128 Label attached to Bill of Lading
1	Packing List attached to Freight	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading	

## PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
147		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	4200
10		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	290
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 to 15 LBS PER CU. FT. (SUB8 - CLASS 85)	
		PLASTIC HOUSEWARES	
157	0	← GRAND TOTALS →	4490

NOTE:  
Liability Limitation for loss or damage  
in this shipment may be applicable.  
See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing  
between the carrier and the shipper, if applicable, otherwise to the rates, classification 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.

Shipper: *Robert T. Casna*

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified,  
packaged, marked and labeled and are in proper condition for transportation  
according to the applicable regulations of the DOT.

Shipper: *Robert T. Casna* Date: 12/05/2023

SLSC ☒SLDC ☐DLDC ☐DLSC ☐

## 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.  
Property described above is received in good order, except as noted above.

Driver: *Moule*

Date: 12/05/2023

Name:

Phone:

RECEIVED BY: <i>Th. Williams</i> DATE: 12/16		
# PALLETS	# CARTONS	
	157	
OVER		
SHORT		
DAMAGED		
COUNT SUBJECT TO VERIFICATION		