



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

Invoice Date: 12/11/2023
Invoice #: 1576300
Terms: NET 30
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		4331 Dues Dr, West Chester, OH 45246, USA - 5211 South 3rd Street, Milwaukee, WI 53207, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 1576300**

Tendered: 12/7/2023 14:57

Ops Rep: Derek Agler (937) 799-0114

CSR: CustomerServiceReporting@BNSFLogistics.com

(800) 458-7224

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 #: 1576300 (required on invoice)

Ph#: (800) 458-7224

Equipment: Van 53

Service:

Commodity: Metals - Fabricated

Provider: BRZ

MC#/VEND#: 086875/BRZBUR-10

Attention:

Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1

Jet Machine

4331 Dues Dr

West Chester, OH 45246

Contact:

FCFS:

12/8/2023 07:00

12/8/2023 15:00

Stop References:Total Qty:

18 PCS of Metals - Fabricated

Total Weight: 7,903 LB

STOP TOTAL PIECES: 18

STOP TOTAL WEIGHT: 7903 LB

Comments:

fcfs 700-1500

References:

BOL - 457714207

Pickup Number - TMC36564087

DROP 1

Oshkosh GPD

W6545 Quality Dr

DOCK 1

Greenville, WI 54942

Contact:

Appointment: Set

12/11/2023 08:00

12/11/2023 08:00

Stop References:Total Qty:

17 PCS of Metals - Fabricated

Total Weight: 7,463 LB

STOP TOTAL PIECES: 17

STOP TOTAL WEIGHT: 7463 LB

Comments:

11286497

References:

BOL - 457714207

Pickup Number - TMC36564087

DROP 2

Oshkosh Corp MPDC

5211 S. 3RD STREET

MILWAUKEE, WI 53207

Contact:

Appointment: Set

12/11/2023 13:15

12/11/2023 13:15

Stop References:Total Qty:

1 PCS of Metals - Fabricated

Total Weight: 439 LB

STOP TOTAL PIECES: 1

STOP TOTAL WEIGHT: 439 LB

Comments:References:

BOL - 457714207

Pickup Number - TMC36564087

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	\$1,050.00	Flat Rate	1	\$1,050.00
Total					\$1,050.00

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: 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



 (Authorized Provider Signature)

 (Title)

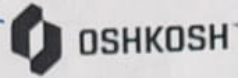
 (Date)

THANK YOU FOR USING BNSF LOGISTICS



Straight Bill of Lading - Original

OSHKOSH CORPORATION



Stop #2

BILL OF LADING #	457714207	CARRIER NAME	BNSF Logistics, LLC - OTR
PICK UP REFERENCE #	TMC36564116	CARRIER PRO #	BR2
DATE	12/6/2023	TRAILER #	W97037
PAYMENT TERMS	COLLECT	TRACTOR #	608

SHIPPER Jet Machine 4331 Dues Dr West Chester, OH 45246 Lisa Schroeder (513) 679-2600	CONSIGNEE OSHKOSH CORP 5211 SOUTH 3RD ST MILWAUKEE, WI 53207 dan shaw (920) 235-9151
SEND INVOICES TO Oshkosh Defense / Oshkosh Corp c/o Cass Information Systems PO Box 17632 ST. LOUIS, MO 63178-7632	GENERAL COMMENTS / SPECIAL INSTRUCTIONS PU NOTES: ***DO NOT STACK***; ***DO NOT STACK*** PO #27595416, 27598961, 27628890 DL NOTES: ***DO NOT STACK***

Oshkosh Corporation Safety Requirements:

- Speed Limit 5-8 MPH (8-12 KMH)
- Before Backing Up, Turn on Four-Way Flashers & Honk Twice
- Drop Trailers Require Jack Stands While Being Loaded or Unloaded
- PPE Required: Eye Protection, Closed Toed Shoes, & High Visibility vest

Please note that these safety requirements do not apply at all supplier or customer locations

Mark an "X" in the HM column to designate Hazardous Materials as defined in the Department of Transportation Regulations

ASN / SO / PO #	PKG TYPE	PKG QTY	HM	COMMODITY DESCRIPTION	MASS OR VOL	QTY	GROSS WEIGHT	FREIGHT CLASS	PART / ITEM #	REFERENCE NUMBER
90952875 /	Pallets	1		Auto Parts - NON HAZ			101	70	12604947GRN	TMC36564087
ITEM NOTES > ***DO NOT STACK***										

Total Gross WT: 101

REMIT C.O.D. TO ADDRESS NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per	C.O.D. AMT. \$ Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	C.O.D. FEE PREPAID COLLECT \$ TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNLESS COLLECT BOX IS CHECKED. CHECK BOX IF COLLECT: <input checked="" type="checkbox"/> X
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RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all of any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SHIPPER Jet Machine	CARRIER BNSF LOGISTICS, LLC - OTR	CONSIGNEE Connor Davis
SHIPPER SIGNATURE Lisa Schroeder	DRIVER SIGNATURE BR2 Roy	CONSIGNEE SIGNATURE Connor Davis
DATE 12/6/23	DATE	DATE

CARRIER: BR2
 DRIVER: ROY/AN
 TRUCK: 608
 TRAILER: W97037

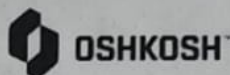
RELEASED

12/6/23, 10:55 AM

navisphere.chrobinson.com/BOL/BOL.aspx?val=457714207&type=1&pickseqnum=0&dropseqnum=1

Straight Bill of Lading - Original

OSHKOSH CORPORATION



Stop #1

BILL OF LADING #	457714207	CARRIER NAME	BNSF Logistics, LLC - OTR
PICK UP REFERENCE #	TMC36564116	CARRIER PRO #	
DATE	12/6/2023	TRAILER #	
PAYMENT TERMS	COLLECT	TRACTOR #	

SHIPPER Jet Machine 4331 Dues Dr West Chester, OH 45246 Lisa Schroeder (513) 679-2600	CONSIGNEE Oshkosh Defense - Greenville W6545 Quality Dr DOCK 1 Greenville, WI 54942 Defense Logistics (920)-267-1848
SEND INVOICES TO Oshkosh Defense / Oshkosh Corp c/o Cass Information Systems PO Box 17632 ST. LOUIS, MO 63178-7632	GENERAL COMMENTS / SPECIAL INSTRUCTIONS PU NOTES: ***DO NOT STACK***; ***DO NOT STACK*** PO #27595416, 27598961, 27628890 DL NOTES: Delivery appointment required. Please schedule delivery appointment in Dock and Yard Manager within TMC ***DO NOT STACK***

Oshkosh Corporation Safety Requirements:

Speed Limit 5-8 MPH (8-12 KMH)

Before Backing Up, Turn on Four-Way Flashers & Honk Twice

Drop Trailers Require Jack Stands While Being Loaded or Unloaded

PPE Required: Eye Protection, Closed Toed Shoes, & High Visibility vest

Please note that these safety requirements do not apply at all supplier or customer locations

Mark an "X" in the HM column to designate Hazardous Materials as defined in the Department of Transportation Regulations

ASN / SO / PO #	PKG TYPE	PKG QTY	HM	COMMODITY DESCRIPTION	MASS OR VOL	QTY	GROSS WEIGHT	FREIGHT CLASS	PART / ITEM #	REFERENCE NUMBER
Multiple /	Pallets	17		Auto Parts - NON HAZ			7,802	70		TMC36564116

ITEM NOTES > ***DO NOT STACK***

Total Gross WT: 7,802

REMIT C.O.D. TO ADDRESS NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per	C.O.D. AMT: \$ Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	C. O. D. FEE PREPAID COLLECT \$ TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNLESS COLLECT BOX IS CHECKED. CHECK BOX IF COLLECT: <input checked="" type="checkbox"/>
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RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all of any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SHIPPER	Jet Machine	CARRIER	BNSF LOGISTICS, LLC - OTR	OSHKOSH LOGISTICS CORPORATION
SHIPPER SIGNATURE	L. Schroeder	DRIVER SIGNATURE	BRZ	CONSIGNEE SIGNATURE
	12/6/23		DATE	DATE

CARRIER: BRZ

DRIVER: ROTAN

TRUCK: 608

TRAILER: W9703

Delivered

Signed by

Jason Rekoske

12-11-23

RECEIVED