

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 #: <u>1576300</u> (required on invoice) Equipment: Van 53 Commodity: Metals - Fabricated Provider: BRZ Attention: Ph#: (800) 458-7224 Service:

MC#/VEND#: 086875/BRZBUR-10 Vendor Payment Portal: <u>https://vpp.bnsflogistics.com/</u>

Tender Comments:

PICK 1			
Jet Machine		FCFS:	
4331 Dues Dr		12/8/2023 07:00	12/8/2023 15:00
West Chester, OH 45246			
Contact:		Stop References:	
<u>Total Qty:</u>			
18 PCS of Metals - Fabricated			
Total Weight: 7,903 LB			
STOP TOTAL PIECES: 18	STOP TOTAL WEIGHT: 7903 LB		
<u>Comments:</u>		References:	
		BOL - 457714207	
fcfs 700-1500		Pickup Number - TMC365640	87
DROP 1			
Oshkosh GPD		Appointment: Set	
W6545 Quality Dr		12/11/2023 08:00	12/11/2023 08:00
DOCK 1		,,	,,,
Greenville, WI 54942			
Contact:		Stop References:	
<u>Total Qty:</u>			
17 PCS of Metals - Fabricated			
Total Weight: 7,463 LB			
STOP TOTAL PIECES: 17	STOP TOTAL WEIGHT: 7463 LB		
<u>Comments:</u>	0.0	References:	
		BOL - 457714207	
11286497		Pickup Number - TMC365640	87
DROP 2			
Oshkosh Corp MPDC		Appointment: Set	
5211 S. 3RD STREET		12/11/2023 13:15	12/11/2023 13:15
MILWAUKEE, WI 53207			
Contact:		Stop References:	
<u>Total Qty:</u>			
1 PCS of Metals - Fabricated			
Total Weight: 439 LB			
STOP TOTAL PIECES: 1	STOP TOTAL WEIGHT: 439 LB		
<u>Comments:</u>		References:	
		BOL - 457714207	
		Pickup Number - TMC365640	87

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 <u>https://www.bnsflogistics.com/carriers/</u>. 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 https://www.invoice.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 guickpay@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: <u>https://vpp.bnsflogistics.com/</u>. 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 <u>carrierdevelopment@bnsflogistics.com</u>

inda Ferrer

(Authorized Provider Signature)

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS



12#6/23, 10:55 AM

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Straight Bill of Lading - Original

OSHKOSH CORPORATION

> Driven Capy E

Stop #2

	100000	CARRIER NAME	BNSF Logistics, LLC - OTR
BILL OF LADING #	457714207	CARRIER PRO #	BRZ
PICK UP REFERENCE #	TMC36564116	TRAILER #	1197037
DATE	12/6/2023		6 AP
PAYMENT TERMS	COLLECT	TRACTOR #	000

OSHKOSH

	CONSIGNEE
SHIPPER	OSHKOSH CORP
Jet Machine 4331 Dues Dr West Chester, OH 45246 Lisa Schroeder (513) 679-2600	5211 SOUTH 3RD ST MILWAUKEE, WI 53207 dan shaw (920) 235-9151
SEND INVOICES TO	GENERAL COMMENTS / SPECIAL INSTRUCTIONS
Oshkosh Defense / Oshkosh Corp c/o Cass Information Systems PO Box 17632 ST. LOUIS, MO 63178-7632	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

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

ASN / SO / PO #	PKG	Mark PKG	HM	COMMODITY		MASS OR VOL	QTY	GROSS WEIGHT	FREIGHT CLASS	PART / ITEM #	REFERENCE NUMBER
	TYPE	QTY	+	Auto Parts - NON		TOL		101	70	12604947GRN	TMC36564087
90952875 / TEM NOTES >	Pallets	TSTACK		Auto Faits - HOIT			-				
IEM NOIES >	Dalue	1 SIACE	1					ALL ALL ALL AND			
			5PJ	•		Total Gros	ss WT:	101			
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ADDRESS					Subject	to Section 7 of the c	onditions,	f this shipment is to b	e delivered to the cons	Ignee TOTAL CH.	ARGES \$
	_	1	_		carrier s	hall not make delive	signor, the ry of this s	consignor shall sign the hipment without payr	he following statement: nent of freight and all o	ther FREIGHT C	HARGES ARE
NOTE: Where the ra- specifically in writing	r the arreed or	declared valu	e of the	property. The agreed or	lawful c	harges.				BOX IS CH	
declared value of the exceeding	property is her	eby specifica	lly stated	by the shipper to be not			-	-		CHECK BC	X IF COLLECT:
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Straight Bill of Lading - Original

OSHKOSH CORPORATION

=>DRIVER Copy =



Stop #1

BILL OF LADING #	457714207		CARRIER NAME	BNSF Logistics, LLC - OTR
PICK UP REFERENCE #	TMC36564116	and the second second	CARRIER PRO #	
DATE	12/6/2023		TRAILER #	The second second second
PAYMENT TERMS	COLLECT		TRACTOR #	
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SEND INVOIC	ES TO		GENERAL COMMENTS / SP	
Oshkosh Defense / Os c/o Cass Information Syster ST. LOUIS, MO 63	ns PO Box 17632	PU NOTES: *	**DO NOT STACK***; ***DO NOT S	TACK*** PO #27595416, 27598961, 276288
			elivery appointment required. Please scl TMC ***DO NOT STACK***	nedule delivery appointment in Dock and Yard

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

SN / SO / PO # PKG TYPE	PKG QTY	нм	COMMODI DESCRIPTI	and the second se	MASS OR VOL	QTY	GROSS WEIGHT	FREIGHT CLASS	PART / ITEM #	REFERI	The state of the s
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