



**SPOT CONTRACT 924291**  
Tendered: 12/8/2021 09:04  
Ops Rep: Dave Wood (910) 795-0658  
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 #: 924291 (required on invoice)  
Equipment: Van  
Commodity: General - Mixed/Unspecified/Other  
Provider: Dubai Express Haul LLC  
Attention:

Ph#: (910) 795-0658  
Service:  
MC#/VEND#: 1100230/DUBLEX-10  
Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1  
PLZ AEROSCIENCE  
800 JEFFERSON ST

Appointment @:  
12/9/2021 12:00  
12/9/2021 12:00

PACIFIC, MO 63069

Contact:

(636) 591-1805

Total Qty:

1 TRL of General - Mixed/Unspecified/Other

Total Weight: 35,000 LB

Comments:

pickup# 1731641

References:

BOL - 1731641

PO Number - IDUSTPP211200001

DROP 1  
XPO LOGISTICS  
3060 SOUTHPARK BLVD

Appointment @:  
12/10/2021 09:00  
12/10/2021 09:00

Ellenwood, GA 30294

Contact:

(404) 682-2100

Total Qty:

1 TRL of General - Mixed/Unspecified/Other

Total Weight: 35,000 LB

Comments:

References:

BOL - 1731641

PO Number - IDUSTPP211200001

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	\$2,400.00	Flat Rate	1	\$2,400.00
Total					\$2,400.00

**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 (937) 827-2032.

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: DUBLEX-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)

\_\_\_\_\_  
(Authorized Provider Signature)

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

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

THANK YOU FOR USING BNSF LOGISTICS

