



SPOT CONTRACT 524397  
Tendered: 2/10/2021 1:36 PM  
Ops Rep: Abigail Goodman (847) 463-5137  
CSR: BNSFL.East@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 #: 524397 (required on invoice)

Ph#: (800) 458-7224

Equipment: Van

Service:

Commodity: General - Mixed/Unspecified/Other

Provider: Dubai Express Haul LLC

MC#/VEND#: 1100230/DUBLEX-10

Attention:

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

Tender Comments:

PICK 1  
US DC 3PL OHL JOLIET NPPC  
2780 MCDONOUGH STREET

Appointment @:  
2/11/2021 10:00 AM  
2/11/2021 10:00 AM

JOLIET, IL 60436

Contact:

Total Qty:

1408 PCS of General - Mixed/Unspecified/Other  
Total Weight: 18,478 LB

Comments:

References:

Customer Ref - 1408:PC  
PO Number - RS2155204  
Customer Ref - 5378731166:OQ:S1  
Customer Ref - 002:QN:S2  
Customer Ref - RS2155204:PO:S2  
Customer Ref - 5378731166:OQ:S2  
Customer Ref - RS2155204:99:S2  
BOL - UC46343687

DROP 1  
Chewy DAY1 Dayton PPVD  
3280 LIGHTNER RD

Appointment @:  
2/11/2021 6:00 PM  
2/11/2021 6:00 PM

VANDALIA, OH 45377

Contact:

Total Qty:

1408 PCS of General - Mixed/Unspecified/Other  
Total Weight: 18,478 LB

Comments:

References:

Customer Ref - 1408:PC  
PO Number - RS2155204  
Customer Ref - 5378731166:OQ:S1  
Customer Ref - 002:QN:S2  
Customer Ref - RS2155204:PO:S2  
Customer Ref - 5378731166:OQ:S2  
Customer Ref - RS2155204:99:S2  
BOL - UC46343687

Special Instructions:

All POD's and lumper receipts must be turned in to the BNSF Rep the load was booked with within 24 hours of delivery. Failure to do so could result in a nonpayment of lumper charges. Driver must have proper PPE. Closed toe shoes and a high visibility or reflective shirt/vest/jacket are required on all NWN properties Nestle Purina PetCare Co. has elected to invest in a Transportation Management System (TMS), TRANSPOREON, to manage load tendering and time

slot booking for North American freight. The TRANSPOREON platform tool has each Web Access and Electronic (EDI) interface capabilities for carriers and will include the following modules

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	\$1,200.00	Flat Rate	1	\$1,200.00
Total					\$1,200.00

#### 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 (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.

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

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

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

THANK YOU FOR USING BNSF LOGISTICS

#### TRANSFLO \$Velocity, from Pegasus Trans Tech

For additional options to submit invoices, provider may use TRANSFLO \$Velocity from Pegasus Trans Tech. It is free to download and free to use. Go to [www.transflovLOCITY.com](http://www.transflovLOCITY.com) to download the program.

#### TRANSFLO Express Truck Stop Paperwork Scanning

- Using TRANSFLO Express, a cashier can scan your paperwork and send it to BNSF Logistics.
- Pre-Qualified Quick Pay providers can use our Quick Pay SCAC = BNQP.
- Non Quick-Pay provider need to use SCAC = BNLSV.

An Invoice should accompany the BOLs for payment. All pages must have our BNSF Logistics load number identified on them. Questions related to TRANSFLO Express may be directed to BNSF Logistics Accounts Payable at (800) 456-7370.

