

**SPOT CONTRACT 869410**

Tendered: 11/2/2021 08:05

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 #: 869410 (required on invoice)

Ph#: (800) 458-7224

Equipment: Van

Service:

Commodity: Metals - Fabricated

Provider: Dubai Express Haul LLC

MC#/VEND#: 1100230/DUBLEX-10

Attention:

Vendor Payment Portal: <https://vpp.bnsflogistics.com/>**Tender Comments:****PICK 1**

Alacriant

1760 Miller Parkway

Scheduled:

11/2/2021 14:00

11/2/2021 16:00

STREETSBORO, OH 44241

Contact:

(330) 562-7191

Total Qty:

20 PCS of Metals - Fabricated

Total Weight: 31,000 LB

Comments:**References:**

Pickup Number - TMC31822011

BOL - 374532028

Route ID# - OHPA0291

DROP 1

JLG - Hykes

1080 Hykes Rd

Scheduled:

11/3/2021 08:00

11/3/2021 20:00

Greencastle, PA 17225

Contact:

(717) 485-2929

Total Qty:

20 PCS of Metals - Fabricated

Total Weight: 31,000 LB

Comments:**References:**

Pickup Number - TMC31822011

BOL - 374532028

Route ID# - OHPA0291

Special Instructions:

ALL LOADS MUST BE HAULED ON DEDICATED TRAILERS. FAILURE TO DO SO WILL RESULT IN PENALTY. IF MOVING A FLATBED/STEPDECK LOAD MUST BE 102" WIDE TRAILER. MUST SUBMIT LEGIBLE BOL. NO PHOTOGRAPHY ALLOWED ON OSHKOSH PROPERTY. On time delivery is more important than on time pick up. Keep all parties updated on any delays. All loads tendered over coming from awarded bids must be accepted 100 percent

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 | \$1,700.00 | Flat Rate | 1 | \$1,700.00 |
| Total | | | | | \$1,700.00 |

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 (937) 827-2032.

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: DUBLEX-10 also found at the top of page 1.

(Authorized Provider Signature)

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS

