



SPOT CONTRACT 581822  
Tendered: 3/22/2021 7:32 AM  
Ops Rep: Jay Pickard (479) 725-4448  
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 #: 581822 (required on invoice)  
Equipment: Van  
Commodity: Food & Beverage - Mixed/Unspecified/Other  
Provider: Dubai Express Haul LLC  
Attention:

Ph#: (800) 458-7224  
Service:  
MC#/VEND#: 1100230/DUBLEX-10  
Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1  
RYDER LOGISTICS/BUCKNER/TREEHO  
4555 W. HIGHWAY 146  
PH 502-225-0104  
BUCKNER, KY 40010

Contact:

Total Qty:

39 PLT of Food & Beverage - Mixed/Unspecified/Other  
Total Weight: 41,516 LB

Comments:

Appt. set

DROP 1  
WAL-MART DC 7018 G  
3001 E STATE FARM RD

NORTH PLATTE, NE 69101

Contact:

Total Qty:

39 PLT of Food & Beverage - Mixed/Unspecified/Other  
Total Weight: 41,516 LB

Comments:

Appt. set - del.# 26250974

Appointment @:

3/20/2021 12:00 PM

3/20/2021 12:00 PM

References:

BOL - 122908034

Pickup Number - 122908034

Appointment @:

3/22/2021 6:00 AM

3/22/2021 6:00 AM

References:

BOL - 122908034

Pickup Number - 122908034

Special Instructions:

All Lumper receipts need to be turned in within 48 hours of load being emptied, otherwise it will be denied. Detention needs to be reported within 2 hours of arriving at origin and or destination or it will not be approved. Approval is also based on arriving on time for appointments. Any detention requests BOLs with in and out times documented must be turned in within 48 hrs for reimbursement. Fourkites tracking is required.

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	\$3,000.00	Flat Rate	1	\$3,000.00
EXCESS WEIGHT	USD	\$150.00	Flat Rate	1	\$150.00
Total					\$3,150.00

**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.

