



SPOT CONTRACT 878632
Tendered: 11/9/2021 10:49
Ops Rep: Kayleigh Reiland (336) 423-0368
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 #: 878632 (required on invoice)
Equipment: Van
Commodity: General - Mixed/Unspecified/Other
Provider: Dubai Express Haul LLC
Attention:

Ph#: (336) 423-0368
Service:
MC#/VEND#: 1100230/DUBLEX-10
Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1
Corrchoice
5800 Cane Run Road

Louisville, KY 40258
Contact:

Scheduled:
11/9/2021 13:00
11/9/2021 23:59

Total Qty:
1 TRL of General - Mixed/Unspecified/Other
Total Weight: 30,000 LB
Comments:

References:
Pickup Number - 216365

DROP 1
Pratt Lincoln
4800 North 48th Street

Lincoln, NE 68504
Contact:

Scheduled:
11/10/2021 07:00
11/10/2021 14:00

Total Qty:
1 TRL of General - Mixed/Unspecified/Other
Total Weight: 30,000 LB
Comments:

References:
Pickup Number - 216365

Special Instructions:

Please call Kayleigh with any issues or changes to 336-929-0326 or email at Kayleigh.Reiland@bnsflogistics.com. PLEASE PROVIDE DRIVER NAME AND CONTACT NUMBER AS WELL.

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	\$1,900.00	Flat Rate	1	\$1,900.00
Total					\$1,900.00

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.

Pedro Starcevic
(Authorized Provider Signature)

Dispatcher
(Title)

11/09/2021
(Date)

THANK YOU FOR USING BNSF LOGISTICS

