



SPOT CONTRACT 859991
Tendered: 11/2/2021 15:38
Ops Rep: Katherine Sheppard (366) 474-9240
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 #: 859991 (required on invoice)
Equipment: Van Air-Ride
Commodity: Food & Beverage - Mixed/Unspecified/Other
Provider: Dubai Express Haul LLC
Attention:

Ph#: (366) 474-9240
Service:
MC#/VEND#: 1100230/DUBLEX-10
Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1
Hanover Foods Ridge Ave Wareho
501 Ridge Ave

Scheduled:
11/3/2021 07:00
11/3/2021 19:00

Hanover, PA 17331
Contact:

Total Qty:

2 PCS of Food & Beverage - Mixed/Unspecified/Other
Total Weight: 28 LB
1 PCS of Food & Beverage - Mixed/Unspecified/Other
Total Weight: 18 LB
9 PCS of Food & Beverage - Mixed/Unspecified/Other
Total Weight: 86 LB
337 PCS of Food & Beverage - Mixed/Unspecified/Other
Total Weight: 3,235 LB
157 PCS of Food & Beverage - Mixed/Unspecified/Other
Total Weight: 1,507 LB
544 PCS of Food & Beverage - Mixed/Unspecified/Other
Total Weight: 9,030 LB
6 PCS of Food & Beverage - Mixed/Unspecified/Other
Total Weight: 99 LB
3 PCS of Food & Beverage - Mixed/Unspecified/Other
Total Weight: 53 LB
416 PCS of Food & Beverage - Mixed/Unspecified/Other
Total Weight: 19,448 LB
2 PCS of Food & Beverage - Mixed/Unspecified/Other
Total Weight: 19 LB
3 PCS of Food & Beverage - Mixed/Unspecified/Other
Total Weight: 55 LB
1 PCS of Food & Beverage - Mixed/Unspecified/Other
Total Weight: 488 LB

Comments:

References:

PO Number - 59227
PO Number - 59274
PO Number - 59331
PO Number - 59407
BOL - KBX12834321
Pickup Number - KBX-0128343-21
Pickup Number - 59227, 59274, 59331, 59407

DROP 1
WAL-MART DC 6017
2108 East Tipton Street

Scheduled:
11/4/2021 09:15

Seymour, IN 47274

Contact:

Total Qty:

2 PCS of Food & Beverage - Mixed/Unspecified/Other

Total Weight: 28 LB

1 PCS of Food & Beverage - Mixed/Unspecified/Other

Total Weight: 18 LB

9 PCS of Food & Beverage - Mixed/Unspecified/Other

Total Weight: 86 LB

337 PCS of Food & Beverage - Mixed/Unspecified/Other

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Pickup Number - 59227, 59274, 59331, 59407

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.*

Charge Type	Currency	Rate	Rate Qualifier	Quantity	Total
LINEHAUL	USD	\$1,300.00	Flat Rate	1	\$1,300.00
Total					\$1,300.00

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

