

INVOICE

CUSTOMER NUMBER: 1004780
INVOICE NUMBER: 90271495
AMOUNT: \$2,362.50
DATE: 07/26/2024

MAKE CHECKS PAYABLE TO: BNSF RAILWAY COMPANY 3115 SOLUTIONS CENTER CHICAGO, ILLINOIS 60677-3001

CITY OF BAXTER 13190 MEMORYWOOD DRIVE BAXTER MN 56425 USA FOR FURTHER INFORMATION: VERONICA GONZALES

(817)352-0719

VERONICA.GONZALES@BNSF.COM

BNSF TIN NO.41-6034000

TO PAY BY WIRE/ACH:

BANK: NORTHERN TRUST-CHICAGO IL

SWIFT # CNORUS 44
BANK ABA # 071000152
BNSF ACCOUNT # 31099171

CONTRACT NO: SA20183116

If paying by wire/ACH, please send the remit detail to cashapps@bnsf.com $\,$

** PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT **

PIP TCE DIV BRAINERD SUB; NEW CROSSING AT INGLEWOOD DR; EXISTING CROSSING 076263A TO CLOSE; LS 27, MP 121.82, DOT#076263A

WBS 7-0253-22

100% CITY OF BAXTER

PARTIAL#5

Total Costs: \$2,362.50

Billable Pct : 100.00 %

Invoice Total : \$2,362.50

This bill represents only charges posted to the identified WBS as of the last day of the month preceding the invoice date. Unless otherwise explicitly stated, further billings may be issued, should additional costs be identified for this WBS or other WBS' related to work at this location.

07/26/2024 RRB Detail Report 1

INVOICE NUMBER: 90271495

Labor, Bill Preparation

DESCRIPTION	HOURS	AMOUNT
Bill Prep Labor	2.000	78.92

LABOR, BILL PREPARATION TOTAL:

78.92

LABOR ADDITIVE, BILL PREP 65.36 %: 51.58

SA Voucher Payment

VOUCHER #	DESCRIPTION	AMOUNT
SG19	May Type 7 Reclass	2,232.00

VOUCHERS TOTAL: 2,232.00

WBS 7025322 TOTAL: 2,362.50

Billable Percentage 100.00 %: 2,362.50

> INVOICE SUBTOTAL: 2,362.50

2,362.50 INVOICE TOTAL:



Thank you for choosing J.B. Hunt. ICC-MC-135797 Tax ID 58-1081267

INVOICE NO. - 3KB7171

Invoice Date	04/25/2024	Payment Due Date	05/25/2024
Service Offering	Flatbed	Amount Due Remit in U.S. currency	\$1,116.00

Bill To & Payment Due From:

Bnsf Railway Blue Moon Materials- Fbd/Van Pub (BNFO07) 405 E 78Th St C/O Williams And Associates Bloomington, Minnesota 55420-1251 USA Remit Payment To: J.B. HUNT TRANSPORT, INC P.O. Box 98545 Chicago, IL 60693-8545

AR_Customer_Remits@jbhunt.com

Please remember to send remittance within (30) days. Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction, nor a full settlement of this invoice, without prior written agreement. Beyond these terms is subject to an interest at the rate of 1.5% per month.

Invoice Summary

Pickup: 04/08/2024

Origin:

Omega Industries (OMSO01) 435 164th St South Sioux City, NE 68776 USA

Delivery: 04/09/2024 Destination: Bnsf (BNSAF6) 54366 Highway 61 Sandstone, MN 55072 USA

7025322 MN

Truck Number 999999

Trailer

125

Number

1709320159115

Customer Reference No

Item Description	Pieces	Weight	Class	Miles	Rate	Charge
CROSSING CONCRETE #1	18	43,000.00		360.00	2.52/mile	907.20
NOTIFY BEFORE DELV/APPOIN		-				
ICS RATE	-	-	-		-	-
ICS FLATBED RATE		-				
FUEL SURCHG @ 58.00CNT/MI	-			-		208.80
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	Total Pieces	Total Weight		mount Due		\$1,116.00
	18	43,000.00	After Ne	et 30 Days		\$1,132.74

3KB7171

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Thank you for choosing J.B. Hunt. ICC-MC-135797 Tax ID 58-1081267

INVOICE NO	.(- 3KP1077

Invoice Date	04/25/2024	Payment Due Date	05/25/2024
Service Offering	Flatbed	Amount Due Remit in U.S. currency	\$1,116.00

Bill To & Payment Due From:

Bnsf Railway Blue Moon Materials- Fbd/Van Pub (BNFO07) 405 E 78Th St C/O Williams And Associates Bloomington, Minnesota 55420-1251 USA

Remit Payment To:

J.B. HUNT TRANSPORT, INC P.O. Box 98545 Chicago, IL 60693-8545

AR_Customer_Remits@jbhunt.com

Please remember to send remittance within (30) days.
Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction, nor a full settlement of this invoice, without prior written agreement.
Beyond these terms is subject to an interest at the rate of 1.5% per month.

Invoice Summary

7025322 MN

Pickup: 04/08/2024

Origin:

Omega Industries (OMSO01) 435 164th St South Sioux City, NE 68776 USA

Delivery: 04/09/2024

Destination: Bnsf (BNSAF6) 54366 Highway 61 Sandstone, MN 55072 USA

999999 Truck Number

Trailer Number

1709320524172

166

Customer Reference No

	Total Pieces	Total Weight 43,000.00		et 30 Days		\$1,132.74
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ICS FLATBED RATE	-		-			-
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NOTIFY BEFORE DELV/APPOIN	_		-			
CROSSING CONCRETE #1	18	43,000.00	-	360.00	2.52/mile	907.20
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3KP1077

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