

**Bill to:**

BAT LOGISTICS INC  
20 ARENA WAY STE,  
Council Bluffs,  
IA,  
51501

Invoice Date: 09/11/2023

Invoice #: 0451975

Terms: NET 30

Due Date: 10/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/08/2023		390 Viking Cir, Rio, WI 53960, USA - 7611 Kempwood Dr d, Houston, TX 77055, USA			
			1	2500	2500

<b>TOTAL</b>
2500

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



## **FETCH FREIGHT**

### **Rate Confirmation Agreement for Fetch Freight, LLC**

**Please send invoices to [ap@fetchfreight.com](mailto:ap@fetchfreight.com)**

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST unless driver has accepted MacroPoint Tracking request.
- In order to collect detention carrier must notify Fetch Freight, LLC, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Fetch Freight, LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

**Fetch Freight, LLC**  
**2701 Rev. Abraham Woods Jr. Blvd.**  
**Birmingham, AL 35203**  
**(805) 586-0883 - Main**  
**(659) 202-0450 - Billing**



Fetch Freight LLC  
(805) 586-0883 Main  
(659) 202-0450 Billing



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Load Confirmation

0022472

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Phil Vukovic
	Burbank IL 60459	<b>Phone:</b>	(708) 852-5539
<b>Date:</b>	09/08/2023	<b>Fax:</b>	(708) 303-5150

<b>Order</b>	<b>Order:</b>	0022472	<b>Commodity:</b>	Industrial Supplies
	<b>Miles:</b>	1431.0	<b>Weight:</b>	12500.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT) 53'
	<b>BOL:</b>	4500125597	<b>Reference:</b>	18779-E

<b>PU 1</b>	<b>Name:</b>	Woodstream - Lititz	<b>Date:</b>	09/08/2023 1200
	<b>Address:</b>	69 N. Locust Street		09/08/2023 1300
		LITITZ PA 17543	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	PO 4500125597		
	<b>Reference number:</b>	PU 18779-E		

<b>SO 2</b>	<b>Name:</b>	WMC Industrial LLC	<b>Date:</b>	09/11/2023 0800
	<b>Address:</b>	1915 John Connally Drive		09/11/2023 1600
		CARROLLTON TX 75006	<b>Contact:</b>	Shipping/Receiving
	<b>Phone:</b>	972-416-2586	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,000.00
	<b>Total Carrier Pay:</b>	\$3,000.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Woodstream - Lititz - WMC: \*\*Driver must have opted into Macro Point tracking at least 30 minutes before pickup and delivery for detention or layover request\*\* \*\*No Tracking No Detention\*\*

\*\*Reach out to driverservices@fetchfreight.com for AFTER HOURS OR WEEKEND LUMPER ASSISTANCE\*\*

Please Sign: *Linda Ferrer*

**Driver Name:** Wilfredo  
**Driver Cell:** 305.726.3148  
**Driver Email:**  
**Tractor #:** 601  
**Trailer #:** 289471

(X) Accept

( ) Decline

Please sign and send back to: Louis Baxley

**Phone:** 205.771.4387  
**Email:** louis@fetchfreight.com  
**Cell:**  
**Driver Services:** driverservices@fetchfreight.com  
**Invoice:** ap@fetchfreight.com





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<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b>			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable requirements of the DOT. All cargo tenders for transport is subject to inspection. By tendering cargo to carrier shipper grants consent to such an inspection.		<div style="text-align: right; padding-right: 20px;"><b>Shipper Signature</b></div>	
<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			

9-8-23