BRZ

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

Invoice Date: 11/22/2023
Invoice #: 0456325
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		4901 S I-35 Service Rd, Oklahoma City, OK, USA - 481 Airport Industrial Drive, Southaven, MS, USA			
			1	$800.00	$800.00

TOTAL
$800.00

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

MACROPOINT Tracking via ELD or Driver cell phone is required for all shipments. Quick Pay will not be allowed, and detention may be void if Macropoint tracking is not activated. In addition, failure to provide Macropoint tracking could result in removal from the load or a fee of $250.

WE MUST SPEAK TO EVERY DRIVER, THROUGHOUT THE DURATION OF EVERY LOAD. FAILURE TO HAVE THE DRIVER CALL IN, OR BE UNRESPONSIVE, COULD RESULT IN BEING REMOVED FROM THE LOAD.

1. BAT Logistics must be notified of any additional charges at the time of occurrence.
2. By signing this agreement Carrier acknowledges this is an addendum to the "Master Agreement." The rate shown above confirms our verbal agreement and no other rate or tariff shall apply to this shipment.
3. FOOD SHIPMENTS: DELIVERY OF ANY LOAD WITH A MISSING OR BROKEN SEAL WILL RESULT IN A CLAIM OF THE ENTIRE VALUE OF THE LOAD DUE TO THE RISK OF POTENTIAL TAMPERING.
4. Quick Pay service offered – payment will be made upon receipt of a properly documented uncontested invoice.
   *24 hours via check – Fee 4% or minimum of $40
   *7 days via check – Fee 3% of a minimum of $30
5. Fuel Advances are offered, but ONLY Mon-Fri between the hours of 8:00am-3:00pm CST. Any request for fuel advances made outside of these times will be handled the next business day.
6. Carrier will be responsible for verifying address of delivery and piece counts at the time of pick up. Discrepancies will be reported to BAT Logistics immediately. Should the delivery location on the BOL be different than what was tendered and the driver proceeds to either location without notifying BAT, any charges for return or additional movement will be at the cost of the carrier only.
7. Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than BAT Logistics personnel.
8. Carrier agrees not to solicit freight from parties of this shipment per contract with BAT. Carrier acknowledges that this constitutes a "No back solicitation clause."
9. Carrier agrees to do their best to adhere to transit times requested. In the event of delay, carrier will notify BAT Logistics in writing of any anticipated service failure 24 hours in advance of the originally expected delivery date.
10. Carrier will ensure freight is secure at all times. If Carrier drops trailer in unsecured location, they will be 100% responsible for any loss.
11. Carrier, or its agent, certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations. Carrier shall be liable to BAT Logistics for any penalties, or any other liability, imposed on, or assumed by BAT Logistics due to penalties imposed on BAT Logistics or its customers because of Carrier's used of equipment not compliant with CARB Tractor-Trailer GHG Regulations.
12. Double Brokering is not allowed. Failure to comply will result in payment directly to the underlying carrier who hauled the freight.
13. Clear POD must be provided withing 48 hours of delivery.
14. By picking up the shipment of this load, the Carrier agrees to all terms of this confirmation regardless of signing and returning this confirmation to BAT Logistics.

BATlogistics

Carrier Shipment Confirmation

Phone 712-256-7161   **Fax 712-256-7265**

Carrier:	Brz		**Contact:**	Luke
	Burbank IL 604592734		**Phone:**	
Date:	11/20/2023		**Fax:**	

Order					
	Load #:	0456325		**Commodity:**	PLASTIC BAGS
	Miles:	478.0		**Weight:**	44227.0
	Temp:			**Trailer:**	Van (DAT)
	BOL:	0178968T		**PO Number:**	672646

PU 1
Name:	API ENTERPRISES INC:
Address:	4901 SOUTH I-35 SERVICE RD
	OKLAHOMA CITY OK 73129
Phone:	405-677-8383
Directions:	

Date:	11/20/2023 0700
	11/20/2023 1500
Contact:	MAIN CONTACT
Load Type:	Palletized

SO 2
Name:	Bunzl Southhaven:
Address:	481 Airport Industrial Dr.
	SOUTHAVEN MS 38671
Phone:	901-348-1000
Directions:	

Date:	11/21/2023 1000
Contact:	MAIN CONTACT
Drvr Ld/Unld:	No driver loading or unload

Payment	**Carrier Freight Pay:**	$800.00

Send Invoice To

BAT Logistics   **Telephone: 712-256-7260**
20 Arena Way   **Fax Number:** **712-256-7265**
Council Bluffs, IA 51501   **Email: accounting@batlogistics.com**

Instructions

API ENTERPRISES INC: - Must have at least two straps or two load bars, but for United, only 2 load bars will work, no straps.

API ENTERPRISES INC: - ADVASUTX: All loads that ship from or for Advanced Polybag Inc requires a verbal notification at least 60 minutes before the driver goes into detention on both the shipping and receiving side of loads. Failure to notify BAT will invalidate the detention request.

Bunzl Southhaven: - Missed or Late Appointment can result in a fine of up to $500

Please Sign: *Luke Miche*

Driver Name:	Diaz
Driver Cell:	908-666-5065
Driver Email:	
Tractor #:	858
Trailer #:	PTLZ244746

(X) Accept

( ) Decline

STRAIGHT BILL OF LADING
ORIGINAL – NOT NEGOTIABLE

BOL NBR **0178968T**
PO **672646**

BOL NBR	**0178968T**
DATE	**11/20/23**
TERMS	**PRE**
CARRIER	**BAT BAT LOGISTICS**
SEC 7	

SHIPPER 32
API ENTERPRISES, INC.
4901 SOUTH I-35
OKLAHOMA, OK 73129

BILL TO OR REMIT TO

CONSIGNEE BUN70-001
BUNZL R3 MEMPHIS (37-340)
481 AIRPORT INDUSTRIAL DR
SUITE 105
SOUTHAVEN, MS 38671
DEAN MURPHY

ISSUING OFFICE OR AGENT
PLANT AOK
CHEP CODE

GENERAL COMMENTS

Check in: 2:40 R Check out: 3:46
PO 672646 Deliver on 11/21/23 10:00 AM Confirmation No: Per DEAN MURPHY Phone: (405) 324-9990 Ext x 4053249990

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
1,632	226931-01 BZ600-9674 WALMART PAY-H2R PLASTIC BAGS	44,227			60
	WHITE 11 x 7 x 20 SKU/Item # 286200269		672646		
1,632		Total Weight:	44,227		

34 total pallets, 34 Pallets @ 48
Seal # 652074 , trailer # 244740

REMIT C.O.D.
TO

COD AMT: $

C.O.D. FEE
PREPAID ☐ $
COLLECT ☐

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL
CHARGES $

ADDRESS

NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

$ Per

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER API ENTERPRISES, INC.	CARRIER BAT LOGISTICS (BRZ)
PER Rene Morales 11-20-23	PER DATE

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(III) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular

SHIPPING TALLEY LOG

11/20/2023

CUSTOMER	BUN53-00	CARRIER:		BOL #	0178968

PRODUCT	PRODUCT	PRODUCT	PRODUCT	PRODUCT	PRODUCT	PRODUCT	PRODUCT
Walmart New Logo							
CODE	**CODE**	**CODE**	**CODE**	**CODE**	**CODE**	**CODE**	**CODE**
BZ600-9674							

#	QTY	TAG	#	QTY	TAG	#	QTY	TAG	#	QTY	TAG	#	QTY	TAG	#	QTY	TAG	#	QTY	TAG	#	QTY	TAG
1	48	0826	12	48	0017	23	48	0813	34	48	3705	45			56			67			79		
2	48	2 06 9	13	48	0026	24	48	2073	35			46			57			68			79		
3	48	2076	14	48	0020	25	48	0809	36			47			58			69			80		
4	48	2070	15	48	5166	26	48	0028	37			48			59			70			81		
5	48	9682	16	48	9680	27	48	0027	38			49			60			71			82		
6	48	9683	17	48	5179	28	48	4236	39			50			61			72			83		
7	48	0019	18	48	0812	29	48	4239	40			51			62			73			84		
8	48	0021	19	48	0018	30	48	4881	41			52			63			74			85		
9	48	9679	20	48	0085	31	48	0828	42			53			64			75			86		
10	48	4324	21	48	5178	32	48	4876	43			54			65			76			87		
11	48	4321	22	48	0814	33	48	0109	44			55			66			77			88		
	528			**528**			**528**			**48**			**0**			**0**			**0**			**0**	

I HAVE COUNTED EACH PALLET LOADED INTO MY TRUCK, AND THESE NUMBERS ARE CORRECT AND ACCURATE

DRIVERS NAME _____ TOTAL PALLETS **34** TOTAL CASES **1632** LOADED BY: _RM_

CHECKED BY: _(signature)_

TRAILER INSPECTION LIST

	YES	NO
ROOF IN GOOD CONDITION	✓	
DOOR IN GOOD CONDITION	✓	
WALL IN GOOD CONDITION	✓	
FLOOR IN GOOD CONDITION	✓	
FLOOR CLEAN	✓	
FREE OF OBJECTIONABLE ODOR	✓	
PEST ACTIVITY		✓

	GOOD	FAIR	POOR
OVERALL APPEARANCE	✓		

FORKLIFT DRIVER _Rene Morales_

TRUCKING COMPANY **BRZ**

DRIVER INFORMATION

	YES	NO
DOES THE LOAD APPEAR TO BE STABLE?	✓	
PACKING LIST?	✓	

DRIVER'S SIGNATURE _____

TRAILER # __244740__

NOTES _____
_____
_____