

**Bill to:**

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

Invoice Date: 12/01/2023

Invoice #: 0455959

Terms: NET 30

Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		1310 Industrial Lane, Manawa, WI, USA - 950 Wenstrup Lane, Walton, KY, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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**

***Updated* Carrier Shipment Confirmation *Updated***

Phone 712-256-7137

Fax 712-256-7265

Carrier:	Royal3 Inc	Contact:	Donna Kolaric
	Chicago IL 60638	Phone:	630-485-7370
Date:	11/30/2023	Fax:	630-485-6980

Order	Load #:	0455959	Commodity:	Dry Food
	Miles:	535.0	Weight:	15775.0
	Temp:		Trailer:	Van (DAT)
	BOL:	WAL71584355M	PO Number:	

PU 1	Name:	Bay Valley Foods LLC:	Date:	11/30/2023 1300
	Address:	1310 Industrial Lane	Contact:	BLUJAYSOLUTIONS COM
		MANAWA WI 54949	Load Type:	Palletized
	Phone:	920-596-2511		
	Reference Number:	Purchase Order Number	1X2WC6-01	
	Reference Number:	Purchase Order Number	1X44J0-01	
	Reference Number:	Purchase Order Number	1X7F56-01	
	Reference Number:	Pickup Number	42428976	
	Reference Number:	Pickup Number	6923549	
	Reference Number:	Standard Carrier Alpha Code (SCAC)	BLGJ	

SO 2	Name:	Dollar General Walton DC	Date:	12/01/2023 0900
	Address:	950 Wenstrup Lane	Contact:	DG TRANSPORTATION
		WALTON KY 41094	Drvr Ld/Unld:	Palletized
	Phone:	615-855-4485		
	Reference Number:	Delivery Reference	853042827	
	Reference Number:	Purchase Order Number	1X2WC6-01	
	Reference Number:	Purchase Order Number	1X44J0-01	
	Reference Number:	Purchase Order Number	1X7F56-01	

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

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

Special instructions here

Please sign and fax/email back to NICOLE THOMSEN

Agreement

MACROPOINT Tracking via ELD or Driver cell phone is required for all shipments. 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.

Carrier: Donna Kolaric

Date: 11/30/2023

11/30/2023

FOOD RELIEF

BILL OF LADING

Page: 1 of 2

SHIP FROM

Name: Bay Valley Foods LLC
 Address: 1310 Industrial Lane
 City/State/Zip: Manawa, WI 54949
 Country: US

FOB: ☐

Delivery Number: 85644416



Shipment: 10930796



SHIP TO

Name: Dollar General DC 96170 - Walton
 Address: 950 Wenstrup Ln
 City/State/Zip: Walton, KY 41094
 Country: US

FOB: ☐

Carrier name : Manawa Plant

SCAC:

Broker name :

SCAC:

Trailer Number : 155124

Seal Number(s): 02382573

THIRD PARTY FREIGHT CHARGES

Name:
 Address:
 City/State/Zip:
 Country:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____

Pro Number:

PAR Number :

SPECIAL INSTRUCTIONS

The goods on this load have been properly loaded to provide damage free shipping.
 Perishable

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

1X7F56

ADDITIONAL SHIPPER INFO

Order# - 6923549

CARRIER INFORMATION

				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
840	EA	473.760		Boxed Cereal	72310-02	
840	EA	562.800		Boxed Cereal	72310-02	
630	EA	338.940		OBS-Foodstf Not Frz	73227	60
630	EA	255.150		OBS-Foodstf Not Frz	73227	60
630	EA	246.960		OBS-Foodstf Not Frz	73227	60
1,080	EA	1,383.480		OBS-Foodstf Not Frz	73227	60
1,260	EA	560.700		OBS-Foodstf Not Frz	73227	60
246	EA	285.852		OBS-Foodstf Not Frz	73227	60
1,260	EA	677.880		OBS-Foodstf Not Frz	73227	60

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: [Signature] 11/30/23

COD Amount: \$ _____

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: [Signature] 11-30-23

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or
 OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded:


Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

Date: 11/30/2023

FOOD RELIEF MASTER BILL OF LADING

Page: 1 of 1

SHIP FROM		Bill of Lading Number: 0041820010930796	
Name: Sturm Foods, Inc. - Manawa		 (402) 0041820010930796	
Address: 1310 Industrial Lane		Carrier name : Manawa Plant	
City/State/Zip: Manawa WI 54949		Broker name :	
Country: USA		Trailer number : 155124	
		Seal Number(s): 02382573	
		SCAC :	
		SCAC :	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____			

Pro Number:

PAR Number:

Underlying Bill of Lading Numbers

85629349 85634681 85644416

Underlying Customer PO No

1X2WC6

1X44J0

1XZF56

RECEIVED STE OVER: SALEH
SHORT: 12/1/23 DAMAGED: 12/1/23
CHECKER: SALEH
DATE: 12/1/23 DOOR: 12/1/23
START LP: 12/1/23
END LP: 12/1/23

TRAILER # 155124 **DATE** 12/1/23
SEAL # 02382573
ARRIVE _____ **AM/PM DEPART** _____ **AM/PM**
SLOT _____ **LOT** _____
CIRCLE ONE: EMPTY LOADED RT

CARRIER INFORMATION

PACKAGE		NET WEIGHT (in Lbs)	H.M. (x)	LTL ONLY	
QTY	TYPE			NMFC#	CLASS
17,026	EA	12,182.870			
2,520	EA	1,510.320		72310-02	
19,546	Gross Weight	18,537.777			

PALLET COUNT

Total: 49

PECO: 49

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Terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between
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subject of the carriage of the property described above. The property described above is received from the shipper in apparent good
order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession
of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above, if on the
carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date

Trailer Loaded:

☐ By Shipper ☐ By Driver

Freight Counted:

☒ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

COD Amount: _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date

SHIP FROM

Name: Bay Valley Foods LLC
Address: 1310 Industrial Lane
City/State/Zip: Manawa, WI 54949
Country: US

FOB: ☐

Delivery Number: 85644416

**Shipment:**

10930796



SHIP TO	
Name:	Dollar General DC 96170 - Walton
Address:	950 Wenstrup Ln
City/State/Zip:	Walton, KY 41094
Country:	US
	FOB:

Carrier name : Manawa Plant

SCAC:

Broker name :

SCAC:

Trailer Number : 155124

Seal Number(s): 02382573

THIRD PARTY FREIGHT CHARGES	
Name:	
Address:	
City/State/Zip:	
Country:	

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____

Pro Number:

PAR Number :

SPECIAL INSTRUCTIONS

The goods on this load have been properly loaded to provide damage free shipping.
Perishable

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

| ADDITIONAL SHIPPER INFO

1X7F56

Order# - 6923549

CARRIER INFORMATION

				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
840	EA	473.760		Boxed Cereal	72310-02	
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Carrier Signature/Date: [Signature] 11/30/23

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt

COD Amount: \$ _____

Fee Terms: **Collect:** ☐ **Prepaid:** ☐

Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date:

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

30/2023

FOOD RELIEF

BILL OF LADING

Page: 2 of 2

SHIP FROM

Bay Valley Foods LLC

1310 Industrial Lane

Manawa, WI 54949

US

Delivery Number:

85644416

Shipment:

10930796

FOB: ☐

SHIP TO

Dollar General DC 96170 - Walton

950 Wenstrup Ln

Walton, KY 41094

US

FOB:

Carrier name : Manawa Plant

SCAC:

Broker name :

SCAC:

Trailer Number : 155124

Seal Number(s): 02382573

Freight Charge Terms: (freight charges are prepaid unless

marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

PAR Number :

SPECIAL INSTRUCTIONS

The goods on this load have been properly loaded to provide damage free shipping.
Perishable

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

Order# - 6923549

56

7,416

Gross Weight

6,435.250

PALLET COUNT

al Pallets: 17

PECO: 17

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Carrier Signature/Date:

[Signature] 11/30/23

COD Amount: \$

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date:

[Signature] 11-30-23

Carrier: Report OS&D through your dispatch

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