Royal 3inc.

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	Ï

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 Phone 712-256-7137



Updated Carrier Shipment Confirmation *Updated*

Fax 712-256-7265

Carrier:	Royal					Contact:	Donna Kolaric
Datas	Chica		IL	60638		Phone:	630-485-7370
Date:	11/30/	2023				Fax:	630-485-6980
Order	Load	#: 045	5959			Commodity:	Dry Food
	Miles	s: 535	.0			Weight:	15775.0
	Tem	p:				Trailer:	Van (DAT)
	BOL	: WA	_71584355	M		PO Number:	
	PU 1	Name:		ley Foods dustrial La		Date:	11/30/2023 1300
		Address:	1310 m	Justnai La	ne	Contact:	BLUJAYSOLUTIONS COM
			MANAV	/A	WI 54949	Load Type	
		Phone:		96-2511			
		Reference	e Number:	Purch	ase Order Number	1X2WC6-01	
		Reference	e Number:	Purch	ase Order Number	1X44J0-01	
		Reference	e Number:	Purch	ase Order Number	1X7F56-01	
		Reference	e Number:		Pickup Number	42428976	
			e Number:		, Pickup Number		
		Reference		d Carrier A		6923549	
	SO 2	Reference	e NSUtentolen.c	d Carrier A	Pickup Number Ipha Code (SCAC)	6923549	12/01/2023 0900
	SO 2	Reference Reference	e Neutantolario Dollar G		Pickup Number Ipha Code (SCAC) Ilton DC	6923549 BLGJ	12/01/2023 0900
	SO 2	Reference Reference Name:	e Neutantolario Dollar G	eneral Wa	Pickup Number Ipha Code (SCAC) Ilton DC	6923549 BLGJ	12/01/2023 0900 DG TRANSPORTATION
	SO 2	Reference Reference Name:	e Neutantolario Dollar G	eneral Wa nstrup Lan	Pickup Number Ipha Code (SCAC) Ilton DC	6923549 BLGJ Date: Contact:	
	SO 2	Reference Reference Name:	Dollar G 950 We WALTO	eneral Wa nstrup Lan	Pickup Number Ipha Code (SCAC) Ilton DC	6923549 BLGJ Date: Contact:	DG TRANSPORTATION
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	SO 2	Reference Reference Name: Address: Phone: Reference	Dollar G 950 We WALTO 615-8	eneral Wa nstrup Lan N 55-4485	Pickup Number Ipha Code (SCAC) Ilton DC	6923549 BLGJ Date: Contact: Drvr Ld/Un 853042827	DG TRANSPORTATION
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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."
- 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

Jame: Bay Valley Foods LLC Address: 1310 Industrial Lane City/State/Zip: Manawa, WI 54949 Country: US SHIP TO SHIP TO Name: Dollar General DC 96170 - Walton Address: 950 Wenstrup Ln City/State/Zip: Walton, KY 41094 Country: US FOB: THIPD PADIX SPECIALE OUTS OUTS OUTS OUTS OUTS OUTS OUTS OUTS	11/30/20	FOOD RELIEF	BILL OF LADING Page: 1 of 2 Delivery Number: 85644416
SHIP TO Carrier name Manawa Plant SCAC: Name: Dollar General DC 96170 - Walton Broker name : SCAC: Address: 950 Wenstrup Ln Broker name : SCAC: City/State/Zip: Walton, KY 41094 Seal Number: 155124 Country: US FOB: Trailer Number: 02382573 THIRD PARTY FREIGHT CHARGES Freight Charge Terms: (freight charges are prepaid unless Name: Maddress: marked otherwise) City/State/Zip: Prepaid Collect X ard Party	Address: City/State/Zip:	1310 Industrial Lane Manawa, WI 54949 US FOB:	Shipment: 10930796
THIRD PARTY FREIGHT CHARGES Freight Charge Terms: (freight charges are prepaid unless Name: Address: Address: marked otherwise) City/State/Zip: Prepaid CollectX 3rd Party	Address: City/State/Zip:	Dollar General DC 96170 - Walton 950 Wenstrup Ln Walton, KY 41094	Carrier name Manawa Plant SCAC: Broker name SCAC: Trailer Number : 155124
Pro Number:	Name: Address: City/State/Zip:		
	Pro Number:		PAR Number :

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	2. State State	Section and section		COMMODITY DESCRIPTION	LTLC	NLY
OTY	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	and the second
630	EA	338.940	1999	OBS-Foodstf Not Frz	73227	60
630	EA	255.150	A Constant	OBS-Foodstf Not Frz	73227	60
630	EA	246.960	2 in the	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 botween 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 destine it to another carrier on the route to suid destination.

Carrier Signature/Date

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: \$ Prepaid: Collect: Fee Terms: Customer check acceptable; The carrier shall not make delivery of the poppent whout payment of treight a 1 2 other lawful charges. Shipper Signature/Date Freight Counted: Trailer Loaded: By Shipper Ø By Shipper N By Driver/pallets said to contain By Driver

By Driver/Pieces

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Address:	SHIP FROM		Bill of La		ADING Page: 1 20010930796 20010930796 820010930796	
1310 Indu City/State/Z Manawa V	strial Lane Zip: VI 54949	Country: USA	Carrier n Broker n Trailer n Seal Num		SCA SCA	and an and a second
			Freight C otherwise Prepaid	harge Terms: (freight ch	arges are prepaid unle	ess marked
Pro Numb	er:		i i i	PAR Number:	· ·	
RECEN	VED STAMP	1X2WC6	TRALE SEAL #		DATE 12	123
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SHORT: CHECK DATE: START END LI PACK	AGE TYPE EA	NET WEIGHT (in Lbs) 12,182.870	SEAL #	ODDODOS	DEPART PD RT LTL NMFC#	ONLY
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Fee Terms: Prepaid: per and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on Collect: subject of the carriage of the property described above. The property described above is received from the shipper in apparent good Customer check acceptable: er, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession chproperty under this contract) agrees to carry such property to the usualplace of delivery at the destination indicated above, if on the er's route, and otherwise to deliver it to another carrier on the route to said destination. The carrier shall not make delivery of the shomen without payment of freight and all other lawful charges. Shipper Signature Date rrier Signature/Date 23 30 ailer Loaded: **Freight Counted:** By Shipper By Driver By Driver/pallets said to contain **By Driver/Pieces** \boxtimes By Shipper Scanned with CamScanner

		and the second of the		
1/30/202	FOOD RE SHIP FROM	LIEF	BILL OF LADIN	G Page: 1 of 2
Address:	Bay Valley Foods LLC 1310 Industrial Lane Manawa, WI 54949 US SHIP TO	FOB:	Delivery Number: 856444 Shipment: 109307	
City/State/Zip: Country:	Dollar General DC 96170 - Wa 950 Wenstrup Ln Walton, KY 41094 US	FOB:	Carrier name : Manawa Plant Broker name : Trailer Number : 155124 Seal Number(s): 02382573	SCAC: SCAC:
Name: Address: City/State/Zip: Country:	THIRD PARTY FREIGHT CHARGE	ES	Freight Charge Terms: (freight marked otherwise) Prepaid CollectX	charges are prepaid unless3rd Party
Pro Number:		SPECIAL IN	PAR Number : STRUCTIONS	
			The goods on this load have been p	properly loaded to provide damage

				free shipping. Perishable		
and the second second			CU	STOMER ORDER INFORMATION		
TOMER	ORDER NUMB	ER		ADDITIONAL SHIPPER INFO		
F56				Order# - 6923549		
			1	CARRIER INFORMATION		
			De Sain	COMMODITY DESCRIPTION	LTLO	NLY
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	and and a second
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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 COD Amount: \$ and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the Prepaid: entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, Collect: Fee Terms: negotiations, understandings and agreements on the subject of the carriage of the property described above. The property Customer check acceptable; 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 The carrier shall not make delivery of the mipment whout payment of freight and it other lawful charges 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: Shipper Signature/Dat Carrier: Report OS&D through your dispatch **Freight Counted:** Trailer Loaded: Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt By Shipper \boxtimes By Shipper \mathbf{X} By Driver/pallets said to contain By Driver By Driver/Pieces Scanned with CamScanner

ustomer: Report OS&D to 800-772-6757 or EIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the otiations, understandings and agreements on the subject of the carriage of the property described above, the property described from the shipper in apparent good order, except as noted(if packaged, contents and condition of y such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to the route to said destination. arrier: D rrier Signature/Date: Report OS&D through your a start and a start of the start of the dispatch B W 5 COD Amount: \$______ Fee Terms: C Customer check & Shippe Frailer Loaded: -Signature/Da 1.00 Collect: 2 acceptable of the Freight Counted: 2 Prepaid: 10 N

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Imber:			PAR Number :	
			SPECIAL INSTRUCTIONS	
			The goods on this load have been properly loaded to provide damage free shipping. Perishable	rly loaded to provide damage
		CUST	CUSTOMER ORDER INFORMATION	
TOMER ORDER NUMBER			ADDITIONAL SHIPPER INFO	
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7,416 Gross Weight	6,435.250	Hard State		
	And the second s	N. A. C.	PALLET COUNT	
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30/2023	FOOD RELIEF	BILLOF	LADING	
	Bay Valley Fonde LLO	Delivery Number:	r: 85644416	Fage: 2 01 2
: e/Zip:	1310 Industrial Lane Manawa, WI 54949	Shipment:	10930796	
	SHIP TO FOB:			
	Dollar General DC 96170 - Walton 950 Wenstrup Ln	Carrier name : Broker name :	Manawa Plant	SCAC:
ite/Zip: /:	Walton, KY 41094	Trailer Number : Seal Number(s):	155124 02382573	
	THIRD PARTY FREIGHT CHARGES			