

**Bill to:**

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

Invoice Date: 12/04/2023

Invoice #: 0455669

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		110 Railway St, Morrill, NE 69358, United States - 3207 Philpott Road, South Boston, VA, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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.



Carrier Shipment Confirmation

Phone 712-256-7161

Fax 712-256-7265

Carrier:	Brz	Contact:	Milo Morrison
	Burbank IL 604592734	Phone:	708-303-5150
Date:	11/29/2023	Fax:	

Order	Load #: 0455669	Commodity: Dry Food
	Miles: 1667.0	Weight: 25148.0
	Temp:	Trailer: Van or Reefer (DAT)
	BOL: SBO71555376M	PO Number: 1X8M16-01

PU 1	Name: KELLEY BEAN CO INC:	Date: 12/01/2023 0700
	Address: #1 FRANCIS BLVD	12/01/2023 1500
	MORRILL NE 69358	Contact: JUAN CARRIZALES
	Phone: 888-872-2326	Load Type: Palletized
	Directions: 308-247-2101	
	Reference Number: Purchase Order Number	1X8M16-01
	Reference Number: Pickup Number	SO53286
	Reference Standard Carrier Alpha Code (SCAC)	BLGJ

SO 2	Name: Dollar General S Boston DC	Date: 12/04/2023 1000
	Address: 3207 Philpott Road	
	SOUTH BOSTON VA 24592	Contact: DG TRANSPORTATION
	Phone: 615-855-4485	Drvr Ld/Unld: Palletized
	Directions:	
	Reference Number: Delivery Reference	852992180
	Reference Number: Purchase Order Number	1X8M16-01

Payment	Carrier Freight Pay:	\$2,800.00
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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

KELLEY BEAN CO INC: - 308-247-2101

Dollar General S Boston DC - ***LATE OR MISSED DELIVERIES WILL RESULT IN A \$250 RATE REDUCTION!

1. Driver needs to sign the BOL shipper load, count, & seal. Seal number must be noted on paperwork.
2. LUMPERS WILL NOT BE REIMBURSED!! If asked to pay a lumper contact BAT Immediately!
3. Notify BAT 24/7 @ 877-228-8789 with issues
4. Detention will only be paid with IN and OUT times stamped on the BOL by shipper and/or receiver.

NO OVERNIGHT PARKING AVAILABLE

Please Sign: *Milo Morrison*

(X) Accept

() Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:



Kelley Bean - Morrill
One Frances Boulevard
Morrill, NE 69358
US

DOUGEN CORP INC-SOUTH BOSTON
3207 PHILPOTT RD
SOUTH BOSTON, VA 24592
US

01-0019721
01-WS012336
Bill of Lading Date
12/1/2023
Location Code
01 MORRILL

Driver Info		Scale		Grade		Rate		Weight	
BRZ	P1151474 IL	Gross Wt:	60,400	Mixed	%				
VanCont/Car:	PTLZ 244740	Truck Wt:	34,480						
Seal Nos:	KBCO 095577	Dirt Wt:	0						
	SOS3286	Tare Wt:	0						
P.O. No.:	1X8M16	Pallet/Tole/Bag Wt:	0						
		Net Wt:	25,920						

Item No.	Description	Whse. Qty.	(C/S) UoM	Weight
POCLVCA6.4	Pintos Clover Valley 6/4 Lots 0100211172303	Qty: 540	540 CASE	12,960
	9x60			
POCVCA12.1	Pinto Clover Valley 12/1 Lots 0100211172304	Qty: 896	896 CASE	10,752
	7x128			
	Palletized & Wrapped on 16 48X40 4 Way Pallets@N/C			
	Doc: B/L			
	CFA: 765-651-5341			
Total Weight:				23,712

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier	BUYERS TRUCK: FREIGHT COLLECT	Ship Method	O FOB
Received in apparent good order, except as noted.			
Driver Signature:	<i>Jess Pope</i>	Date:	12/1/23
Carrier Address:	DL #:		

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Shipper and Carrier, or, if applicable, Carrier and Broker, receipt of products of the kind, grade and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined herein within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unified, or filed with any federal or state regulatory agency, except as specifically agreed upon in writing by Shipper and Carrier.

United States Warehouse Act
Bean Inspection and weight certification (inspection not valid for purposes of the United States Grain Standard Act or the Agricultural Marketing Act of 1946). This certificate is issued by an inspection and/or weigher licensed under the U.S. Warehouse Act and the regulations thereunder. All commodity is insured to the current market value.

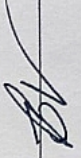
COPY
NON-NEGOTIABLE

FROM	TO	01-0019721
Kelley Bean - Morrill One Frances Boulevard Morrill, NE 69358 US	DOLGENCORP INC-SOUTH BOSTON 3207 PHILPOTT RD SOUTH BOSTON, VA 24592 US	01-WS012336 Bill of Lading Date 12/1/2023 Location Code 01 MORRILL
Driver Info BRZ P1151474 IL Van/Cont/Car: PTLZ 244740 Seal Nos: KBCO 095577 SO53286 P.O. No.: 1X8M16	Scale Gross Wt: 60,400 Truck Wt: 34,480 Dirt Wt: 0 Tare Wt: 0 Pallet/Tote/Bag Wt: 0 Net Wt: 25,920	Grade Mixed % Rate Weight Page 1

Item No.	Description	Whse. Qty.	(C/S) UoM	Weight
POCLVCA6.4	Pintos Clover Valley 6/4 Lots 0100211172303 9x60	540	CASE	12,960
POCVCA12.1	Pinto Clover Valley 12/1 Lots 0100211172304 7x128	896	CASE	10,752
Palletized & Wrapped on 16 48X40 4 Way Pallets@NIC				
Doc: B/L				
CFA: 765-651-5341				

Total Weight: 23,712

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Carrier	BUYERS TRUCK: FREIGHT COLLECT	Ship Method	O FOB	Weighter/Grader	KELLEY BEAN CO., INC
Received in apparent good order, except as noted.					
Driver Signature:	Jose Poyab	Date:	12/1/23	Licensed Weigher:	
Carrier Address:		DL #:		Licensed Grader:	

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	COPY	NON-NEGOTIABLE

FROM		TO		01-0019721	
Kelley Bean - Morrill One Frances Boulevard Morrill, NE 69358 US		DOLGENCORP INC-SOUTH BOSTON 3207 PHILPOTT RD SOUTH BOSTON, VA 24592 US		01-WS012336 Bill of Lading Date 12/1/2023 Location Code 01 MORRILL Page 1	
Driver Info		Scale	Gross Wt:	60,400	Grade
BRZ			Truck Wt:	34,480	Mixed
P1151474 IL			Dirt Wt:	0	
Van/Cont/Car: PTLZ 244740			Tare Wt:	0	
Seal Nos: KBCO 095577			Pallet/Tote/Bag Wt:	0	
8053286			Net Wt:	25,920	
P.O. No.: 1X8M16					

#44 @ 10am 852992180

Item No.	Description	Whse. Qty.	UoM	Weight
POCLVCA6.4	Pintos Clover Valley 6/4 Lots 0100211172303 9x60	540	CASE	12,960
POCVCA12.1	Pinto Clover Valley 12/1 Lots 0100211172304 7x128	896	CASE	10,752

Appt. Door Empty Validation
Checker: Capstone
Sims

DOLLAR GENERAL DC - SOUTH BOSTON VA.
Palletized & Wrapped on 16 48x40 Pallets @ N/C
DOLLAR GENERAL CORPORATION
NUMBER OF CASES
CFA: 785-851-5341

RECEIVED: 1436 OVER: 0
SHORT: 0 DAMAGED: 0
HELD NOT RECEIVED: 0
CHECKER: Jose A. Poyado
DATE: 12/1/23 DOOR: 1109
BEGIN: 928 END: 1109
CIRCLE ONE EMPTY LOADED RT
SIGNATURE: [Signature]

BRZ
201-6407590
JOSC

Total Weight: 23,712

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Carrier	BUYERS TRUCK: FREIGHT COLLECT	Ship Method	O FOB	Weigher/Grader	KELLEY BEAN CO., INC
Received in apparent good order, except as noted.				Licensed Weigher:	<u>[Signature]</u>
Driver Signature: <u>Jose Poyado</u>		Date: 12/1/23		Licensed Grader:	
Carrier Address:		DL #:			

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Shipper and Carrier, or, if applicable, Carrier and Broker, receipt of products of the kind, grade and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined herein within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unified, or filed with any federal or state regulatory agency, except as specifically agreed upon in writing by Shipper and Carrier.

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