Royal 3inc.

Bill to: BAT LOGISTICS INC 20 ARENA WAY STE, Council Bluffs, IA, 51501 Invoice Date: 12/21/2023 Invoice #: 0457686 Terms: NET 30 Due Date: 01/21/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 12/20/2023 | | 5428 North National Drive, Knoxville, TN, USA - 30 Martha Drive, Bethel, PA, USA | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| TOTAL | |
|------------|--|
| \$1,100.00 | |

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.

Phone 712-256-7137



Carrier Shipment Confirmation

Fax 712-256-7265

| Carrier: Date: | Royal3 Chicag 12/20/3 | jo IL | 60638 | Contact: Phone: Fax: | Andy 630-566-1307 630-485-6980 |
|-------------------|-------------------------------|--|--------------------------------|--|--|
| Order | Load Miles Temp BOL: | : 567.0 | 25M | Commodity Weight: Trailer: PO Numbe | 9500.0 Van (DAT) |
| 3 | PU 1 | | olic Plastics N National Dr | Date: | 12/20/2023 1400 |
| | | | (VILLE TN 37 -557-5574 | 914 Contac Contac | |
| | | Reference Number Reference Number Reference Stande | | Number 241227 |)1 |
| 5 | SO 2 | | General Bethel DC Irtha Dr. | Date: | 12/21/2023 0900 |
| | | | EL PA 19 -855-4485 | Contac 507 Drvr Lo | t: DG TRANSPORTATION d/Unld: Floor loaded |
| | | Directions: Reference Numbe Reference Numbe | | eference 853250487 Number 1XNRG4-0 | |
| Payment | | Carrier Freight P | ay: \$ | 1,100.00 | |
| Send Invoi | ice To | BAT Logistics 20 Arena Way Council Bluffs, IA | Fax Num | one: 712-256-7260 ber: 712-256-7265 ail: accounting@ba | tlogistics.com |



Instructions

Dollar General Bethel 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.

5. NO OVERNIGHT PARKING

Dollar General Bethel DC - 800-287-1197

When delivering into Bethel, PA, please make sure to enter Berks Park 78 Industrial Park.

BETHEL REQUIRES DRIVERS TO CHECK IN AT GUARDSHACK AND HAVE TRAILERS CHECKED BEFORE LEAVING

Please have drivers go directly from the guard shack, to their assigned door and directly inside to the receiving window

Please Sign: Andy Skoric

(X) Accept

() Decline

Driver Name: ^{Alejandro} Driver Cell: Driver Email: Tractor #: Trailer #:



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| ty/St/Zip: | Knoxville, T | | | 1 | Carrier: | 24122700000000000 CUST | |
| ndor: | | 1 01014 | | | Trailer: | 244738 | |
| | 865-522-881 | 6 | | | Seal: | 18662326 | |
| | SH | IP TO | | | | ** DELIVERY INFORMATION *** | |
| ime: | Dollar Gene | ral Beth | el DC | Section and | Delivery Date: | 12/20/2023 | |
| Address: 30 Martha Dr. | | | | | Time: | 11:59 PM | |
| City/St/Zip: Bethel, PA 19507, USA | | | | | Appointment #: | 42860357 | |
| none: | | | | | | | |
| THU | RD PARTY FREIG | SHT CH/ | RGES B | ILL TO | Freight Charge T | ferms: freight charges are prepaid, | |
| ame: | | | | | unless marked o | other wise | |
| ddress: | | | | | Collect 🖋 🖋 | Srd Party | |
| ity/St/Zip: | | | | | | CODE | |
| | | | | SPECIAL IN | STRUCTIONS | 0101 | |
| | | | | | | 202 | |
| | | | CUS | TOMER / CARRIER | R ORDER INFORM | ATION | |
| ORDER NUMBI | ER(S) UNITS | QTY | WEIGHT | ITEM CODE | ADDITIONAL SHIP | PPER INFORMATION | |
| IXNRG4 | 3,456 | 432 | 4,104 | 27459101 | 1-DGSF8/24 FP10 | .2 (686390950271), 5-E0009084 / 1 | |
| IXNRG4 | 1,400 | 175 | 1,750 | 29613302 | 1-TRL8/130 P9 (68 | 36390971962), 5-E0009084 / 2 | |
| 1XNRG4 | 1,152 | 96 | 336 | 30627701 | 1-TRL12/30 B12 (| 686390971771), 5-E0009084 / 3 | |
| 1XNRG4 | 1,440 | 180 | 900 | 30627901 | 1-TRL8/20 SLT 9 : | x 12 (686390971757), 5-E0009084 / 4 | |
| 1XNRG4 | 1,500 | 250 | 1,375 | 30628101 | 1-TRL6/85 P9 (68 | 6390971955), 5-E0009084 / 5 | |
| 1XNRG4 | 490 | 35 | 140 | 30628201 | 1-TRL14/25 T6 x | 8 (686390971979), 5-E0009084 / 6 | |
| 1XNRG4 | 672 | 42 | 210 | 30642501 | 1-TRL16/15 P10.2 | 25 DD L (686390971931), 5-E0009084 / 7 | |
| The second second | CARACTER ST. C. | No. of Concession, Name | A particular and a | | | | |
| GRAND TOTAL | 10,110 | 1,210 | 8,815 | | 1 | Collect: set set | |
| Shipped on 9 | | 1 | | | Fee Terms: | Prepaid: | |
| A GADED R | v | | | | | ustomer check acceptable: | |
| RECEIVER S | IGNATURE / DAT | E | | | | COD Amount: \$ | |
| | 1 1 | | _ | A REAL PROPERTY AND | The corrier shall not | t make delivery of this shipment without payment | |
| | R. A.M. | | | the send order and | of freight and all oth | per lawful charges. | |
| VERIFIED B | hat the above named r | naterials w | ere receive | a in good order and | | Shipper Signature | |
| This is to certify the | | | age in thi | e shinment may be | applicable. See 49 l | J.S.C. 14706©(1)(A) and (B). | |
| condition except a | as notated below. | | agemun | o omprine have agree | ed upon in writing betw | con the carrier and shipper. If applicable, outerwise to the reterry | |
| condition except a | as notated below. | s or dam | as or contra | cts that have been agre | the chipper on reques | t and to all applicable state and federal regulations. | |
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| y/St/Zip: | | xville, Th | | | | VICS: 2412270000000000 Carrier: CUST |
| ndor: | | | | | | Trailer: 244738 |
| one: | 865- | 522-8810 | 5 | | | Seal: 18662326 |
| | | | РТО | | | |
| ame: | Doll | | | | | *** DELIVERY INFORMATION *** |
| ame: Dollar General Bethel DC address: 30 Martha Dr. | | | al DC | | Delivery Date: 12/20/2023 | |
| ty/St/Zip: | | | And the second | CA | | Time: 11:59 PM Appointment #: 42860357 |
| y/St/Zip: Bethel, PA 19507, USA one: | | | | DA | | Appointment #: 42860357 |
| | DD DADT | VEDELO | | | 11 70 | Freight Charge Terms: freight charges are prepaid, |
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| ame: | PS | | | | | Collect VVV 3rd Party |
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| | 1 | | | 115- | SPECIAL IN: | STRUCTIONS |
| | 85 | 37 | 50 | 48- | | |
| | | | | | | R ORDER INFORMATION |
| ORDER NUMBE | ER(S) | UNITS | QTY | WEIGHT | ITEM CODE | ADDITIONAL SHIPPER INFORMATION |
| XNRG4 | | 3,456 | 432 | 4,104 | 27459101 | 1-DGSF8/24 FP10.2 (686390950271), 5-E0009084 / 1 |
| IXNRG4 | | 1,400 | 175 | 1,750 | 29613302 | 1-TRL8/130 P9 (686390971962), 5-E0009084 / 2 |
| 1XNRG4 | | 1,152 | 96 | 336 | 30627701 | 1-TRL12/30 B12 (686390971771), 5-E0009084 / 3 |
| 1XNRG4 | 1 | 1,440 | 180 | 900 | 30627901 | 1-TRL8/20 SLT 9 x 12 (686390971757), 5-E0009084 / 4 |
| 1XNRG4 | | 1,500 | 250 | 1,375 | 30628101 | 1-TRL6/85 P9 (686390971955), 5-E0009084 / 5 |
| 1XNRG4 | | 490 | 35 | 140 | 30628201 | 1-TRL14/25 T6 x 8 (686390971979), 5-E0009084 / 6 |
| 1XNRG4 | | 672 | 42 | 210 | 30642501 | 1-TRL16/15 P10.25 DD L (686390971931), 5-E0009084 / 7 |
| | / | | | | | |
| GRAND TOTA | Ĺ | 10,110 | 1,210 | 8,815 | | Fee Terms: Collect: |
| Shipped on S | | | | | | |
| | | | | | | Prepaid: |
| | | RE / DATI | E | | | Customer check acceptable: |
| RECEIVER S | SIGNATUR | | | | | COD Amount: \$ The carrier shall not make delivery of this shipment without payment |
| RECEIVER S | SIGNATUR | | | | | The carrier shall not make dearers of and any market the |
| _ | | 1 | | and the second second | In such and such | of freight and all other lawful charges. |
| This is to certify | that the abo | ve named n | | | in good order and | of freight and all other lawful charges. Shipper Signature |
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REPUBLIC PLASTIC'S, L.P. 5428 N. National Drive Knoxville, TN 37914 865-522-8816

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| Date: | 12/20/2023 |
|-------|--------------------|
| BOL: | 241227 |
| VICS: | 241227000000000000 |

PACKING LIST

DESTINATION: **Dollar General Bethel DC** 30 Martha Dr. Bethel, PA 19507, USA

| QTY | PRODUCT | PO # | ITEM CODE |
|-----|--|--------|-----------|
| 432 | CASE, DG G AND S 8/24 FIBER 10.2" FLAT P | 1XNRG4 | 27459101 |
| 175 | CASE, TRUE LIVING 8/130 9" PLATE | 1XNRG4 | 29613302 |
| 96 | CASE, TRUE LIVING 12/30 BOWL, 12 oz | 1XNRG4 | 30627701 |
| 180 | CASE, TRUE LIVING 8/20 SLT 9 x 12 | 1XNRG4 | 30627901 |
| 250 | CASE, TRUE LIVING 6/85 9" PLATE | 1XNRG4 | 30628101 |
| 35 | CASE, TRUE LIVING 14/25 CHAROLA 6x8 | 1XNRG4 | 30628201 |
| 42 | CASE, TRUE LIVING 16/15 10.25 DEEP LAM | 1XNRG4 | 30642501 |

TOTAL QUANTITY LOADED: 1,210

LOADED BY:

VERIFIED BY:

SHIPPED ON 9 PALLETS