

**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.



## Carrier Shipment Confirmation

Phone 712-256-7137

Fax 712-256-7265

<b>Carrier:</b>	Royal3 Inc Chicago IL 60638	<b>Contact:</b>	Andy
<b>Date:</b>	12/20/2023	<b>Phone:</b>	630-566-1307
		<b>Fax:</b>	630-485-6980

<b>Order</b>	<b>Load #:</b> 0457686	<b>Commodity:</b> DRY GOODS
	<b>Miles:</b> 567.0	<b>Weight:</b> 9500.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b> BTH71712625M	<b>PO Number:</b> 1XNRG4-01

<b>PU 1</b>	<b>Name:</b> Republic Plastics	<b>Date:</b> 12/20/2023 1400
	<b>Address:</b> 5428 N National Dr	
	KNOXVILLE TN 37914	<b>Contact:</b> CARL SPIVEY
	<b>Phone:</b> 830-557-5574	<b>Load Type:</b> Floor loaded
	<b>Directions:</b>	
	Reference Number: Purchase Order Number	1XNRG4-01
	Reference Number: Pickup Number	241227
	Reference Number: Standard Carrier Alpha Code (SCAC)	BLGJ

<b>SO 2</b>	<b>Name:</b> Dollar General Bethel DC	<b>Date:</b> 12/21/2023 0900
	<b>Address:</b> 30 Martha Dr.	
	BETHEL PA 19507	<b>Contact:</b> DG TRANSPORTATION
	<b>Phone:</b> 615-855-4485	<b>Drvr Ld/Unld:</b> Floor loaded
	<b>Directions:</b>	
	Reference Number: Delivery Reference	853250487
	Reference Number: Purchase Order Number	1XNRG4-01

<b>Payment</b>	<b>Carrier Freight Pay:</b> \$1,100.00
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<b>Send Invoice To</b>	<b>BAT Logistics</b>	<b>Telephone: 712-256-7260</b>
	<b>20 Arena Way</b>	<b>Fax Number: 712-256-7265</b>
	<b>Council Bluffs, IA 51501</b>	<b>Email: accounting@batlogistics.com</b>

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**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

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**Please Sign:** *Andy Skoric*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Alejandro

**Driver Cell:**

**Driver Email:**

**Tractor #:**

**Trailer #:**



# BILL OF LADING

SHIP FROM  
 Name: Republic Plastics, L.P.  
 Address: 5428 N. National Drive  
 City/St/Zip: Knoxville, TN 37914  
 Vendor:  
 Phone: 865-522-8816

SHIP TO  
 Name: Dollar General Bethel DC  
 Address: 30 Martha Dr.  
 City/St/Zip: Bethel, PA 19507, USA  
 Phone:

Date: 12/20/2023  
 Bill of Lading: 241227 Load ID:  
 VICS: 2412270000000000  
 Carrier: CUST  
 Trailer: 244738  
 Seal: 18662326

\*\*\* DELIVERY INFORMATION \*\*\*

Delivery Date: 12/20/2023  
 Time: 11:59 PM  
 Appointment #: 42860357

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
 Address:  
 City/St/Zip:

Freight Charge Terms: *freight charges are prepaid, unless marked other wise*

Collect ☒ ☒ ☒ 3rd Party

## SPECIAL INSTRUCTIONS

## CUSTOMER / CARRIER ORDER INFORMATION

ORDER NUMBER(S)	UNITS	QTY	WEIGHT	ITEM CODE	ADDITIONAL SHIPPER INFORMATION
1XNRG4	3,456	432	4,104	27459101	1-DGSF8/24 FP10.2 (686390950271), 5-E0009084 / 1
1XNRG4	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	1,440	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 TOTAL	10,110	1,210	8,815		

Shipped on 9 Pallets

Fee Terms:

Collect: ☒ ☒ ☒

Prepaid:

Customer check acceptable:

COD Amount: \$

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

Shipper Signature

RECEIVER SIGNATURE / DATE

VERIFIED BY:  
 This is to certify that the above named materials were received in good order and condition except as notated below.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B).  
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

Is Trailer Clean?

YES NO

Comments:

Subject to Section 7 of conditions, if this shipment is to be delivered to 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 other lawful charges.

CONSIGNOR SIGNATURE / DATE

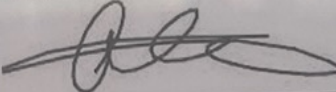
12/20/2023

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

OS&D

Item Code	Overage	Shortage	Damage

CARRIER SIGNATURE / PICK UP DATE



Arrived 12/20/2023 2:18 PM Driver Alejandro

Departed 12/20/2023 2:38 PM Initials A

Properly described above is received in good order, except as noted:

Carrier responsible for shortage or damage not reported time of delivery.

# BILL OF LADING

SHIP FROM  
Name: Republic Plastics, L.P.  
Address: 5428 N. National Drive  
City/St/Zip: Knoxville, TN 37914  
Vendor:  
Phone: 865-522-8816

SHIP TO  
Name: Dollar General Bethel DC  
Address: 30 Martha Dr.  
City/St/Zip: Bethel, PA 19507, USA  
Phone:

Date: 12/20/2023  
Bill of Lading: 241227 Load ID: 241227000000000000  
VICS: CUST  
Carrier: 244738  
Trailer: 18662326  
Seal: 18662326

Delivery Date: 12/20/2023  
Time: 11:59 PM  
Appointment #: 42860357

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: R3  
Address: 786 543 5951  
City/St/Zip: 853250487

Freight Charge Terms: freight charges are prepaid, unless marked other wise

Collect ☒ ☒ ☒ 3rd Party

## SPECIAL INSTRUCTIONS

## CUSTOMER / CARRIER ORDER INFORMATION

ORDER NUMBER(S)	UNITS	QTY	WEIGHT	ITEM CODE	ADDITIONAL SHIPPER INFORMATION
1XNRG4	3,456	432	4,104	27459101	1-DGSF8/24 FP10.2 (686390950271), 5-E0009084 / 1
1XNRG4	1,400	175	1,750	29613302	1-TRL8/130 P9 (686390971962), 5-E0009084 / 2
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1XNRG4	1,500	250	1,375	30628101	1-TRL6/85 P9 (686390971955), 5-E0009084 / 5
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1XNRG4	672	42	210	30642501	1-TRL16/15 P10.25 DD L (686390971931), 5-E0009084 / 7
GRAND TOTAL	10,110	1,210	8,815		

Shipped on 9 Pallets

Fee Terms:

Collect: ☒ ☒ ☒

Prepaid:

Customer check acceptable:

COD Amount: \$

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

Shipper Signature

RECEIVER SIGNATURE / DATE

This is to certify that the above named materials were received in good order and condition except as noted below.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

Is Trailer Clean? YES NO

Comments:

Subject to Section 7 of conditions, if this shipment is to be delivered to 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 other lawful charges.

CONSIGNOR SIGNATURE / DATE

12/20/2023

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

CARRIER SIGNATURE / PICK UP DATE

DOLLAR GENERAL BETHEL DC, BETHEL PA  
TRAILER# 244738  
SEAL# 18662326  
ARRIVE 12/20/2023 11:59 PM  
DEPART 12/20/2023 12:38 PM  
LOT 256  
EMPTY/LOADED/RT  
INITIALS  
Signature: Alejandro  
A

Arrived

Departed

Properly described above is received in good order, except as noted:  
Carrier responsible for shortage or damage not reported time of delivery.

Item Code	Overage	Shortage	Damage
	RECEIVED	1130	
	SHORT	90	
	HELD NOT RECEIVED		
	CHECKED		
	DATE 12/21/23		
	BEGIN 8:49		
	END 10:20		

REPUBLIC PLASTICS, L.P.  
5428 N. National Drive  
Knoxville, TN 37914  
865-522-8816

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

SHIPPED ON 9 PALLETS

LOADED BY: \_\_\_\_\_

VERIFIED BY: \_\_\_\_\_