

**Bill to:**

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

Invoice Date: 02/07/2024

Invoice #: 0460466

Terms: NET 30

Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		303 Crystal Geyser Lane, Benton, TN, USA - 1510 Cargo Court, Minooka, IL, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Carrier: Brz
Burbank IL 604592734
Date: 02/06/2024

Contact: Conor Smith
Phone: 708-303-5150
Fax:

Order
Load #: 0460466
Miles: 630.0
Temp:
BOL: 363979

Commodity: Water
Weight: 42300.0
Trailer: Van or Reefer (DAT)
PO Number: 0140991312

PU 1 Name: C G Roxane LLC:
Address: 303 Crystal Geyser Lane

Date: 02/06/2024 1200

BENTON TN 37307
Phone: 423-338-4453

Contact: MAIN CONTACT
Load Type: Palletized

Directions:

Reference Number: Pickup Number 363979

SO 2 Name: Trader Joes:
Address: 1510 Cargo Court

Date: 02/07/2024 1300

MINOOKA IL 60447
Phone: 815-290-7900 x2036

Contact: MAIN CONTACT
Drv Ld/Unld: No driver loading or unload

Directions:

Reference Number: Consignee's Order Number M18297322

Payment **Carrier Freight Pay:** \$1,000.00

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

C G Roxane LLC: - DRIVER NEEDS THE FOLLOWING TO BE LOADED:

ORDER# / PU #

BROKER NAME

DESTINATION CITY & STATE

TRAILER PLATE #

SAFETY VEST

****LATE OR MISSED DELIVERIES WILL RESULT IN A FINE OF UP TO \$500****

****LOAD STRAPS OR LOAD LOCKS REQUIRED****

****WORKING 5th WHEEL/ TANDEM REQUIRED****

C G Roxane LLC: - CGROBETN: ****ALL Loads require at least 6 straps or load bars****

C G Roxane LLC: - CGROBETN: DRIVER NEEDS THE FOLLOWING TO BE LOADED:

ORDER# / PU #

BROKER NAME

DESTINATION CITY & STATE

TRAILER PLATE #

SAFETY VEST

****LATE OR MISSED DELIVERIES WILL RESULT IN A FINE OF UP TO \$500****

****LOAD STRAPS OR LOAD LOCKS REQUIRED****

****WORKING 5th WHEEL/ TANDEM REQUIRED****

Please Sign: *Conor Smith*

☒ (X) Accept

☐ () Decline

Driver Name: Steven

Driver Cell: 346-319-8372

Driver Email:

Tractor #: 828

Trailer #: W94944



BILL OF LADING

#10 363979

CLIENT COPY | Page 1/1

CC# 20809

BOTTLED AT THE SOURCE

CRYSTAL GEYSER
NATURAL
ALPINE SPRING WATER
BY CG ROXANE

SHIP FROM
Name: CG ROXANE - BENTON, TN
Address: 303 CRYSTAL GEYSER LANE, BOX 487
City/State/Zip: BENTON, TN 37307
Phone: (423)338-4453
SID#: FOB: ☐

Bill of Lading Number:
0000000010363979

SHIP TO
Name: TRADER JOE'S - MIDWEST
Address: 1510 CARGO CT, BOX 487
City/State/Zip: MINOOKA, IL 60447
Location#: 815 716 1640
Phone: 815 716 1640
CID#: FOB: ☐

Carrier Name: BAT LOGISTICS
Carrier Address: 20 ARENA WAY STE 2
Carrier City/State/Zip: COUNCIL BLUFFS, IA 51501
Carrier Phone#: 712-256-7260
Delivering Carrier (Trucker) Name: STEVEN
SCAC: BLGJ

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

Trailer licence#: 4519962IL
Container number:
Seal number(s): 1006640
Driver Sealed: Y/N
Pro number:

SPECIAL INSTRUCTIONS: Remarks And Instructions WCD MINOOKA

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PURCHASE ORDER NUMBER	CUSTOMER REFERENCE	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0140991312		18	42,300	Y N	
				Y N	
				Y N	
GRAND TOTAL		18 PAL	42,300 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	PAL	1,512	CASE	42,300	52.0"	TRADER JOE'S 24/0.50L NESTED UPC#9083 9549 Lot# 16 01/30/2024 01/30/2026 Line#1 Lot# 2 02/06/2024 02/06/2026 Line#1		
18		1,512		42,300 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to not exceeding per

COD Amount: \$
Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
By signing hereunder, the Carrier acknowledges that the contents of the shipment were open for inspection at the time of loading. Additionally, the Carrier acknowledges, warrants and certifies that the quantity of the contents for the shipment are accurately reflected on this Bill of Lading and that the contents were received in proper condition. Carrier covenants that they will be liable for any discrepancy upon delivery between the contents of the shipment and/or their condition and what is indicated on this Bill of Lading

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature] 2/6/24

[Signature] 2/6/24

BILL OF LADING

#10 363979

CLIENT COPY | Page 1/1

CC# 20809

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NATURAL
ALPINE SPRING WATER
BY CG ROXANE

SHIP FROM
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Phone: (423)338-4453
SID#: _____ FOB: ☐

Bill of Lading Number:
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SHIP TO
Name: TRADER JOE'S - MIDWEST
Address: 1510 CARGO CT, BOX 487
City/State/Zip: MINOOKA, IL 60447
Location#: _____ Phone: 815 716 1640
CID#: _____ FOB: ☐

Carrier Name: BAT LOGISTICS
Carrier Address: 20 ARENA WAY STE 2
Carrier City/State/Zip: COUNCIL BLUFFS, IA 51501
Carrier Phone#: 712-256-7260
Delivering Carrier (Trucker) Name: STEVEN
SCAC: BLGJ

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: _____
Address: _____
City/State/Zip: _____

Trailer licence#: 4519962IL
Container number: _____
Seal number(s): 1006640
Driver Sealed: Y/N
Pro number: _____

SPECIAL INSTRUCTIONS: Remarks And Instructions WCD MINOOKA

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Prepaid ☒ Collect ☐ 3rd Party ☐

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The agreed or declared value of the property is specifically stated by the shipper to not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

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Shipper Signature _____

SHIPPER SIGNATURE / DATE

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Spallic 2/6/24

Trailer Loaded / Time

☒ By Shipper
☐ By Driver

Total cases received _____

Freight Counted

☒ By Shipper
☐ By Driver

Total cases received _____

Pallet Exchange

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

2/6/24

Pallet Exchange REFUSED Y N
Total Pallets In _____ Out _____
Driver's Name: _____

248