

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.

Phone 712-256-7137



Carrier Shipment Confirmation

Carrier: Date:	Brz Burba 02/06/		IL 6	04592734			Cor Pho Fax		Conor Smith 708-303-5150			
Order	Load Miles Temp BOL:	630. (0460466 630.0 363979				Wei Trai	nmodity: ght: iler: Number:	Water 42300.0 Van or Reefer (DAT) 0140991312			
	PU 1	Name: Address: Phone: Directions	BENTON 423-338	al Geyser L		ə 37307		Date: Contact: Load Type	02/06/2024 120 MAIN CONTAC Palletized			
	-	Reference	Number:	ł	Pic	kup Number	363	3979				
	SO 2	Name: Address: Phone: Directions		go Court	L 6	60447		Date: Contact: Drvr Ld/Un	02/07/2024 130 MAIN CONTAC Ild: No driver loadir	ст		
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Payment		Carrier Fr	eight Pay:			\$1,000.00						
Send Invoi				Telephone: 712- Fax Number: 712- Email: acco			7265	istics.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



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dress: 151	ER JOE'S - M CARGO C MINOOKA	T, BOX 48	7		Location#: Phone: 815 716 1 FOB: □	640	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						1.00	Freight Charge Terms: (freight charges are prepaid unless marked otherwith Prepaid X_ Collect3rd Party						rwise)
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