

**Bill to:**

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

Invoice Date: 03/13/2024

Invoice #: 0463697

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		2701 Spruce St, QUINCY, IL 62301 - 4851 S Sam Houston Pkwy E, HOUSTON, TX 77048			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: Royal3 Inc
Chicago IL 60638
Date: 03/12/2024

Contact: Kelly Ivanovic
Phone: 630-485-7370
Fax: 630-485-6980

Order
Load #: 0463697
Miles: 925.0
Temp:
BOL: 26716881

Commodity: Agricultural Equipment
Weight: 35000.0
Trailer: Van (DAT)
PO Number: 2671688

PU 1 Name: TITAN WHEEL:
Address: 2701 Spruce St

QUINCY IL 62301
Phone: 217-221-4407
Directions:

Date: 03/12/2024 0700
03/12/2024 2100
Contact: MAIN CONTACT
Load Type: Palletized

Reference Number: Pickup Number - 11632042
Reference Number: Pickup Number - 26716881

SO 2 Name: Yokohama
Address: 4851 S Sam Houston Pkwy E

HOUSTON TX 77048
Phone: 346-299-2346
Directions:

Date: 03/13/2024 0700
03/13/2024 1430
Contact: Shipping
Drv Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,600.00
Total Carrier Pay: \$1,600.00

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

TITAN WHEEL: - AGCOBLMN: Customs Broker UPS
TITAN WHEEL: - AGCOBLMN: Minimum \$150,000 cargo insurance required

Please Sign: Kelly Ivanovic

Driver Name: JARO
Driver Cell: 505-550-8974
Driver Email:
Tractor #: 751
Trailer #: 155245

(X) Accept

() Decline





This shipping order must be legibly filled in, in ink, in inedible pencil or in carbon and retained by the agent.

Receive, subject to the classifications and tariffs in effect on the date of the issue of this Shipping order

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery, at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier, of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee- For purposes of notification only.

SHIPPER'S NO.

2061593



Date 03-12-2024

NAME OF CARRIER

Customer Arranged Carrier

ROYAL 3

155245

SOLD TO
AGCO CORPORATION,
4205 RIVER GREEN PKWY
DULUTH, GA
US 30096-2568

SHIP TO
YOKOHAMA OFF-HWY TIRES AMERICA, INC.,
4851 SOUTH SAM HOUSTON PARKWAY EAST
HOUSTON, TX
United States 77048

From
TITAN
MARKETING SERVICES
at
2701 Spruce St. Quincy, IL United
States 62301

SEAL NO.

EMERGENCY RESPONSE TELEPHONE NUMBER 217-221-4357

CUSTOMER PART NUMBER / TITAN ITEM NUMBER	CUSTOMER P.O. NUMBER / SALES ORDER NUMBER	Pcs SHIPPED	ITEM DESCRIPTION	CLASS #	TOTAL WGHT SHIPPED
032038500013 / 1000020129	P1019935 / 61227	17	Pallet BASE (A20) 24" - 30" WHEELS	50	1190
032038600013 / 1000020130	P1019935 / 61227	50	Pallet SEPARATOR (S20) 24" - 30" WHEELS	60	1550
4269211M92 / 1000006160	P1019935 / 61227	84	Whl 24XW15 8-8-6.013-0.75N J567	50	8340
4269180M91 / 1000006390	P1019935 / 61227	175	Whl 24XW10 8-8-6.013-1.13U J567	50	11778

TOTAL SHIPPING WEIGHT 22858

Delivery Details:

ENTER SHIPMENTS INTO TMS. *DRIVER:
CALL BRIAN WEATHERS @ 706-512-2471
FOR DELIVERY APPT. ATTACH BOL TO
PALLET. CHARGE FOR PALLETS

Billing Details: NMFC # 20020

3RD PARTY BILL TO AGCO C/O WILLIAMS &
ASSOC. 405 E 78TH ST, BLOOMINGTON, MN
55420

Additional Information:

TOTAL = 17 PALLETS

IMPORTANT: NO CLAIMS FOR SHORTAGES
WILL BE ALLOWED UNLESS REPORTED ON
THE SAME DAY THAT MATERIAL IS RECEIVED.

Subject to section 7 of conditions of applicable bill of lading, if this shipment is
to be delivered to the 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 all other lawful charges

TITAN MARKETING SERVICES

Per NPB

TITAN MARKETING SERVICES

SHIPPER, PER

METHOD OF PAYMENT

- ☐ C.O.D FEE
☐ Prepaid
☐ Collect
☒ Third Party Billing
☐ Prepay & Add Amount
\$

Shipper's imprint in lieu of stamp, not a part
of bill of lading approved by the interstate
commerce commission.

Received \$ to
apply in prepayment of the charges on the property
described here.

Agent or Cashier

Per
(The signature here acknowledges only the amount
prepaid)

Charges
Advanced:

\$

Note- Where the rate is dependent on value,
shippers are required to state specifically in
writing the agreed or declared value of the
property. The agreed or declared value of the
property is hereby specifically stated by the
shipper to be not exceeding.

Per

PERMANENT POST OFFICE ADDRESS OF SHIPPER, QUINCY, ILLINOIS

RECEIVED BY
42000054, Rev. Date 10-24-05

Agent must detach and retain this Shipping
Order and must sign the original Bill of
Lading

PER



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TITAN MARKETING SERVICES

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PERMANENT POST OFFICE ADDRESS OF SHIPPER, QUINCY, ILLINOIS

RECEIVED BY
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 Lading

PER

[Signature]

X 44P 3-12-2024