



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

Invoice Date: 04/03/2024
Invoice #: 0464418
Terms: NET 30
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		11801 Central Pkwy, Jacksonville, FL 32224 - 2505 East Pointe Drive, Zanesville, OH 43701			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

***Updated* Carrier Shipment Confirmation *Updated***

Phone 712-256-7147

Fax 712-256-7265

Carrier:	Brz	Contact:	John
	Burbank IL 604592734	Phone:	708-852-5530
Date:	04/02/2024	Fax:	

Order	Load #:	0464418	Commodity:	PAPER PRODUCTS
	Miles:	812.0	Weight:	30000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	ZAN72406388M	PO Number:	1Z98V1-01

PU 1	Name:	GTG	Date:	04/02/2024 1500
	Address:	11801 Central Pkwy		

JACKSONVILLE FL 32224
Phone: 904-861-3290

Contact: NENA
Load Type: Floor loaded

Reference Number: Purchase Order Number - 1Z98V1-01
Reference Number: Pickup Number - NOPU#
Reference Number: Standard Carrier Alpha Code (SCAC) - BLGJ

SO 2	Name:	Dollar General Zanesville DC	Date:	04/03/2024 1200
	Address:	2505 East Pointe Drive		

ZANESVILLE OH 43701
Phone: 615-855-4485

Contact: DG TRANSPORTATION
Drvr Ld/Unld: Floor loaded

Reference Number: Delivery Reference - 854116039
Reference Number: Purchase Order Number - 1Z98V1-01

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

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

Dollar General Zanesville 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 lump sum 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.
- Dollar General Zanesville DC - **No Overnight Parking, there is a Love's Truck Stop 3 miles east of the DC @ exit 160**

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

Please sign and fax/email back to Chris Gibson
Agreement

MACROPOINT Tracking via ELD or Driver cell phone is required for all shipments. 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: _____

Date: _____

GTG-JAX, LLC
11801 Central Parkway
Jacksonville, FL 32224
(904) 861-3290



BOL No.: J116035
Date: 04/02/2024
Trailer No.: 03240
Seal No.: 11104291
Page 1 of 1

Name of Carrier
BAT LOGISTICS

Truck No. 605
Time In 1630
Time Out 1730

Consignee:
DOLLAR GENERAL CORPORATION
P.O. BOX 2128
GOODLETTSVILLE, TN 37070

Deliver To:
DOLLAR GENERAL ZANESVILLE
2505 EAST POINTE DRIVE
ZANESVILLE, OH 437017761

Customer P.O.
1Z98V1

Reference No.

SID No.

Our Order No.
SK19155

No. Shipping Units	UM	Kind of Package, Description of Article, Special Marks, and Exceptions	Weight (lbs.) (sub). to corr.)
1,440	CASE	TRUELIVING 4/12/1000 BATH TISSUE ITEM UPC # 7-26459-12111-9 NMFC 153900-03	26,064.00

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Subject to Section 7 of conditions, 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.

Signature of Consignor

FREIGHT CHARGES
Check Appropriate Box:

☐ Freight Prepaid
☒ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth [1] in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or [2] in 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, 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. "This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Driver's Signature confirms total number of packages and seal intact.

Driver's Signature:

Date:

APR 02 2024

Total Weight (lbs.)
26,064.00

SHIPPER: GTG-JAX, LLC
PER: Neffite Davis

Shipper Phone # / E-mail
(631) 419-1300 SCHEDULING@GLOBALTISSUE.COM

GTG-JAX, LLC
11801 Central Parkway
Jacksonville, FL 32224
(904) 861-3290

Bill of Lading



GTG-JAX

BOL No.: J116035
Date: 04/02/2024
Trailer No.: 03240
Seal No.: 11104291
Page 1 of 1

Name of Carrier
BAT LOGISTICS

854116039

Truck No.
605

Time In 1630
Time Out 1730

Consignee:
DOLLAR GENERAL CORPORATION
P.O. BOX 2128
GOODLETTSVILLE, TN 37070

Deliver To:
DOLLAR GENERAL ZANESVILLE
2505 EAST POINTE DRIVE
ZANESVILLE, OH 437017761

Customer P.O.
1298V1

Reference No.

SID No.

Our Order No.
SK19155

No. Shipping Units	UM	Kind of Package, Description of Article, Special Marks, and Exceptions	Weight (lbs.) (sub). to corr.)
1,440	CASE	TRUELIVING 4/12/1000 BATH TISSUE ITEM UPC # 7-26459-12111-9 NMFC 153900-03	26,064.00

US Mail General DC - Zanesville, OH
TRAILER # 03240 DATE 4-3-24
SEAL # 11104291 INTACT? YES / NO
ARRIVE 1828 AM/PM DEPART AM/PM
SLOT LOT
CIRCLE ONE: EMPTY LOADED RT
SIGNATURE AA

DOLLAR GENERAL CORPORATION
NUMBER OF CASES
RECEIVED: 1440 OVER: 0
SHORT: 0 DAMAGED: 0
HELD NOT RECEIVED: 0
CHECKER: Thavis
DATE: 4/3/24 DOOR: 59
BEGIN: 1400 END: 1454

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Subject to Section 7 of conditions, 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.

Signature of Consignor AA

FREIGHT CHARGES
Check Appropriate Box:
☐ Freight Prepaid
☒ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted [contents and condition of contents of packages unknown], marked, consigned, and destined as indicated above, 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth [1] in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or [2] in 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, 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. "This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Driver's Signature confirms total number of packages and seal intact.

Driver's Signature: [Signature]

Date: APR 02 2024

Total Weight (lbs.)
26,064.00

SHIPPER: GTG-JAX, LLC
PER: Neffite Davis

Shipper Phone # / E-mail
(631) 419-1300 SCHEDULING@GLOBALTISSUE.COM