

**Bill to:**

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

Invoice Date: 05/08/2024

Invoice #: 0467299

Terms: NET 30

Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		127 TEXTILE ROAD, ALBERTVILLE, AL 35950 - 601 Baltimore Ave, GLEN DALE, WV 26038			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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: 05/07/2024

Contact: Mike Zivanovic
Phone: 630-485-7370
Fax: 630-485-6980

Order
Load #: 0467299
Miles: 667.0
Temp:
BOL: R5748080

Commodity: DRY GOODS
Weight: 20000.0
Trailer: Van (DAT)
PO Number: 33944

PU 1 Name: HIGHLINE WARREN LLC
Address: 127 TEXTILE ROAD

ALBERTVILLE AL 35950
Phone: 712-435-6464
Directions:

Date: 05/07/2024 1300

Contact: MAIN
Load Type: Palletized

Reference Number: Pickup Number - 35206

SO 2 Name: Highline Warren
Address: 601 Baltimore Ave

GLEN DALE WV 26038
Phone: 304-301-5705
Directions:

Date: 05/08/2024 1400

Contact: Main
Drv Ld/Unld: No driver loading or unload

Reference Number: Consignee's Order Number - 35207

Payment
Carrier Freight Pay: \$1,550.00
Total Carrier Pay: \$1,550.00

Send Invoice To BAT Logistics
20 Arena Way
Council Bluffs, IA 51501
Telephone: 712-256-7260
Fax Number: 712-256-7265
Email: accounting@batlogistics.com

Instructions

HIGHLINE WARREN LLC - RUANDEIA: Repair receipts must be submitted within 24hrs of delivery for any OTR breakdowns.

HIGHLINE WARREN LLC - RUANDEIA: POD & lumper receipts need to be submitted within 12hrs after delivery for lumper approval.

HIGHLINE WARREN LLC - RUANDEIA: We need to be contacted within 30 minutes prior to detention beginning for detention to be approved.

HIGHLINE WARREN LLC - RUANDEIA: All loads subject to change at the shipper and may need to load up to 44,500lbs

HIGHLINE WARREN LLC - RUANDEIA: Late or missed deliveries can result in a \$500 fine.

HIGHLINE WARREN LLC - RUANDEIA: Failure to accept and track via macro point will result in a fee of \$250.

HIGHLINE WARREN LLC - RUANDEIA: 1 load bar or ratchet strap required

Please Sign: *Mike Zivanovic*

☒ (X) Accept

☐ () Decline

Driver Name: Dayton

Driver Cell: 727-810-0369

Driver Email:

Tractor #: 763

Trailer #: H03248



