

Bill to: BAT LOGISTICS INC 20 ARENA WAY STE, Council Bluffs, IA, 51501 Invoice Date: 05/14/2024 Invoice #: 0467833 Terms: NET 30 Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		Warren Distribution, 2849 River Road, COUNCIL BLUFFS IA 51501 - XL PARTS INC, 15701 Northwest FWY, JERSEY VILLAGE TX 77040			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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."
- 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.

05/13/2024 Page 1



Carrier Shipment Confirmation

Fax 712-256-7265

Carrier: Brz

Burbank

IL 604592734 Contact: Phone:

Luke 708-852-5668

Date: 05/13/2024

Phone 712-256-7137

Fax:

Order Load #:

Miles:

898.0

0467833

Temp: BOL:

R5760298

Commodity: Motor oil Weight:

44500.0 Van (DAT)

Trailer: PO Number: 99BL6444

PU₁

SO 2

Name:

Warren Distribution:

Date:

Date:

05/13/2024 1600

Address:

2849 River Road

Contact:

MAIN CONTACT

COUNCIL BLUFFS IA 51501 402-977-5479

Load Type:

No driver loading or unload

Phone: **Directions:**

Reference Number: Pickup Number - 36316

05/15/2024 0800

Drvr Ld/Unld: No driver loading or unload

XL PARTS INC Name: Address:

15701 Northwest FWY

05/15/2024 1600 Contact: Dennis Mabry

JERSEY VILLAGE TX 77040

713-983-1100 Phone:

Directions:

Reference Number: Purchase Order Number - SO586342

\$1,500.00

Carrier Freight Pay: **Total Carrier Pay:**

\$1,500.00

Send Invoice To

Payment

BAT Logistics

Telephone: 712-256-7260

20 Arena Way

Fax Number: 712-256-7265

Council Bluffs, IA 51501

Email: accounting@batlogistics.com



Instructions

Warren Distribution: - RUANDEIA: Repair receipts must be submitted within 24hrs of delivery for any OTR breakdowns.

Warren Distribution: - RUANDEIA: POD & lumper receipts need to be submitted within 12hrs after delivery for lumper approval.

Warren Distribution: - RUANDEIA: We need to be contacted within 30 minutes prior to detention beginning for detention to be approved.

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

Warren Distribution: - RUANDEIA: Late or missed deliveries can result in a \$500 fine.

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

Warren Distribution: - RUANDEIA: 1 load bar or ratchet strap required

Please Sign: Luke Miche

(X) Accept

() Decline

Driver Name:

Driver Cell: Driver Email: Tractor #:

Trailer #:



	MASTER BILL OF LADING	OF LADING			Page 1 of 1
Name: ulcut tata manager 110			000		AD.
S: 2849 RIVER ROAD ste/Zip: COINCIL RIJERS IA	נסאומ	Shipper Order:	† 1000		
	FOB:		Build Manifest	4	884786
SHIP TO: Name: XL Parts #99	Location #:		CARRIER NAME: BAT LOGISTICS Trailer number: H03251	rics	
Address: 15701 NW FREEWAY City/State/Zip: HOUSTON, TX 77040		Seal number(s):	(s): 0001539		
CID#:	FOB:	SCAC:	BLGJ		
HIG BIL	CCS BILL 10:	Pro number			Load number
Address: Dibling ROAN IRANSPORTATION City/State/Zip: DES MOINES, IA 50306 SECON INCEDITATIONS:	NO.	Freight Cha otherwise)	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	es are prepa	id unless marked
STECKE INSTITUTE OF STEELS		Prepaid XXXXX Master bi (check box) EMERGENCY R	Co II of Lading: ESPONSE	3rd 3rd with attached underlying # 1-800-424-9300	3rd Partying Bills of Lading
CUSTOMER ORDER # NUMBER PKGS	CUSTOME WEIGHT PALLET/ SLIP LBS (CIRCLE ONE)	CUSTOMER ORDER INFORMATION	F-Digit PO 5-Digit PO Destination Type Number Number	5-Digit Dept. Number	Additional Shipper Info
0099BL6444 16.00 1227 App. 05/13/24 16.00 Arr 05/13/24 10.26 Pep 05/13/24 16.39	X X X X X X X X X X X X X X X X X X X		WARSB		586342 YD
GRAND TOTAL HANDLING UNIT TYPE OTV TYPE I 1227	30126 CARF	CARRIER INFORMATION COmmodities (requiring specied or	RINFORMATION COMMODITY DESCRIPTION COMMODITY	owing must be so vicinity.	LTL ONLY NMFC# CLASS
1185 CASES 42 PALIS	3	Car Care Products	S S		Contract 55
1277 30126 Whee their ribe is opperident to ribe, shopers are required to claim specifically in writing the algrend conservation for improper to ribe opposity is specifically safest by the shoper to be not accessed and	30126 state specifically in writing the a	greed or eding	GRAND TOTAL COD Amount: \$ Fee Terms: Collect: Customer check acceptable:	llect: Deck accepta	repaid:
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S. C. 14706(c)(1)(A) and (B) NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S. C. 14706(c)(1)(A) and (B) NOTE Liability Limitation for loss or contrasts that have been an advantage and shipper, I spationable of pervise to the areas classifications and under the contrast and are satisfactor for the appear or contrast and the satisfactor for the appear of the appear or contrast and the satisfactor for the appear of the appear or contrast and the appear or	in this shipment may contracts that have been a therwise to the rates, classif available to the shipper, on		s. See 49 U.S. C. 14706(c)(1)(A) and (B). The carrier shall out make delivery of this shipment without payment of height and all other lawful charges. Shipper Signature	and (B). this shipment w	vithout payment of freight and
In all applications of the property of all applications of the property of the	Trailer Loaded: F © By Shipper □ By Driver	Freight Counted: By Shipper Ry By Driver/pallets said to contain By Driver/Pieces	CARRIER CARRIER Carrier eaction Carrier confies available and available and carrier ca	SIGNATURE indiges receipt of a mergency rest or carrier has the squivalent docum ve is received in g ARAGAE	CARRIER SIGNATUREPROPUED DATE Gurier acronomotogus recept of packages and required package. Gurier confess control organization and restrict packages matiliar united organization and matiliar in more selective. Program matiliar united organization and matiliar in the velocity. Program prescribed above is received in good order, worship as notice. STRARO, ARAGARE.

