

**Bill to:**

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

Invoice Date: 06/06/2024

Invoice #: 0468952

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		105 CUSTOMER FIRST DRIVE, SHELBY, NC 28150 - 2041 NY-5S, Amsterdam, NY 12010, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 712-256-7147

Fax 712-256-7265

Carrier: Brz
Burbank IL 604592734
Date: 06/05/2024

Contact: Jason
Phone:
Fax:

Order
Load #: 0468952
Miles: 799.0
Temp:
BOL: AMS72736554M

Commodity: PAPER PRODUCTS
Weight: 12776.0
Trailer: Van (DAT)
PO Number: 1ZTPM9-01

PU 1 Name: CLEARWATER PAPER CORP
Address: 105 CUSTOMER FIRST DRIVE

Date: 06/05/2024 1200

SHELBY NC 28150
Phone: 704-476-3972

Contact: SHELBY TRAFFIC TEAM
Load Type: Palletized

Directions:

Reference Number: Purchase Order Number - 1ZTPM9-01
Reference Number: Pickup Number - 1521336
Reference Number: Standard Carrier Alpha Code (SCAC) - BLGJ

SO 2 Name: Dollar General Amsterdam DC
Address: 2041 State Highway 5 South
AMSTERDAM NY 12010
Phone: 615-855-4485

Date: 06/06/2024 1200

Contact: DG TRANSPORTATION
Drvr Ld/Unld: Palletized

Directions:

Reference Number: Delivery Reference - 854651268
Reference Number: Purchase Order Number - 1ZTPM9-01

Payment
Carrier Freight Pay: \$2,400.00
Total Carrier Pay: \$2,400.00

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 Amsterdam 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 lumper 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.

Please Sign: *Jason corkovic*

☒ (X) Accept

☐ () Decline

Driver Name: Carlos

Driver Cell: 6304857370

Driver Email: jason@royal3inc.com

Tractor #: 812

Trailer #: 80244741





**CLEARWATER
PAPER** | Consumer Products
Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
105 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

Page 1

Carrier Copy

Master Bill of Lading #: 1521336

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:

504
FOB
FOB

Trailer Number: 244741

Cutomer Auth:

Carrier PRO:

Alternate Carrier: Bat

Print Date/Time: 06/05/2024 15:45:17
Weight: 13815

Grabs: 28
Pallets:
Bundles:
Rolls:
Seal: 1878907

Stop 1 of 1
Delivery Date/Time: 06/05/2024 12:00:00
Authorization #: rt5/22rd6/4
Ship To: DOLLAR GENERAL-AMSTERDAM,NY
2041 STATE HIGHWAY 5 SOUTH
AMSTERDAM, NY 12010

Sales Order: 1521336
Delivery #: 1521336
OT#:
Freight Terms: FOB ORIGIN FRT COLLECT
Cube: 2930
Cust PO: 1ZTPM9

Delivery Notes:

Carrier Notes:

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
205122 27848003 TRLV BRT U244/4/12 N WH 5SF WH 2 3.92 X 4 5 5SF	72.0000	CA	288.0000	EA			2	1098
Sales Order - 1521336		Line - 3.000						
205123 27848803 TRLV BRT U242/4/12 N WH 5SG WH 2 3.92 X 4 4.85 5SG	252.0000	CA	1,008.0000	EA			6	3286
Sales Order - 1521336		Line - 4.000						
82756 27849303 TRLV TWL U33/48/8 T WH S3G WH 2 11 X 5.9 4.75 S3G	4.0000	MG	192.0000	EA			2	614
Sales Order - 1521336		Line - 2.000						
82757 27849502 TRLV TWL U62/32/8 T WH S3G WH 2 11 X 5.9 6.25 S3G	34.0000	MG	1,088.0000	EA			17	6403
Sales Order - 1521336		Line - 1.000						
82855 31610103 TRLV BRT U242/60/18 N WH 5SG WH 2 3.92 X 4 4.85 5SG	2.0000	MG	120.0000	EA			1	494
Sales Order - 1521336		Line - 5.000						
PP00055 PECO PALLET 48-40-5.625 (RED)	48.0000	EA	48.0000	EA				1920
Sales Order - 1521336		Line - 6.000						



**CLEARWATER
PAPER** | Consumer Products
Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
105 CUSTOMER FIRST DRIVE
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Carrier PRO:
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Stop 1 of 1
Delivery Date/Time: 06/05/2024 12:00:00
Authorization #: rt5/22rd6/4
Ship To: DOLLAR GENERAL-AMSTERDAM,NY
2041 STATE HIGHWAY 5 SOUTH
AMSTERDAM, NY 12010
Sales Order: 1521336
Delivery #: 1521336
OT#:
Freight Terms: FOB ORIGIN FRT COLLECT
Cube: 2930
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Delivery Notes:

Carrier Notes:


Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
Total Quantity:		364.0000	2,696.0000					

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 consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Clearwater Paper Corp
Signature of Consigner

Receive, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated 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 said property over any or all portion of said route to destination, and as to each party at any time interested in any or all of said property that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper and accepted for himself or his assigns.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper:
Clearwater Paper Corp.
Per: 
Agent:
FOB
Per:

Pre-Paid Detention at Destination Reimbursement Info
Appt. Date/Time: _____
In Gate Date/Time: _____
Out Gate Date/Time: _____

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME



Grabs: 28
Pallets:
Bundles:
Rolls:
Seal: 1878907

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BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

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Customer Auth:
Carrier PRO:
Alternate Carrier: Bat

Delivery Notes:

SIGNATURE _____

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