

**Bill to:**

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

Invoice Date: 02/20/2024

Invoice #: 0462171

Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		9550 W WINGFOOT HOUSTON TX 77041 - 101 Delta Dr SAINT ROSE LA 70087			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 712-256-7161

Fax 712-256-7265

Carrier: Royal3 Inc
Chicago IL 60638
Date: 02/19/2024

Contact: Joey Cimaljevic
Phone: 630-485-7370
Fax: 630-485-6380

Order
Load #: 0462171
Miles: 353.0
Temp:
BOL: 24103555

Commodity: Bags
Weight: 43855.0
Trailer: Van (DAT)
PO Number: 679394

PU 1 Name: SUPERBAG CORPORATION: Date: 02/19/2024 0800
Address: 9550 W WINGFOOT Date: 02/19/2024 1600
Houston TX 77041 Contact: MAIN CONTACT
Phone: 713-462-1173 Load Type: Palletized
Directions:
Reference Number: Pickup Number 24103555

SO 2 Name: Bunzl Louisiana: Date: 02/20/2024 1100
Address: 101 Delta Dr
Saint Rose LA 70087 Contact: MAIN CONTACT
Phone: 504-466-6700 Drvr Ld/Unld: No driver loading or unload
Directions:

Payment Carrier Freight Pay: \$800.00

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

SUPERBAG CORPORATION: - Straps required

Bunzl Louisiana: - Missed or Late Appointment can result in a fine of up to \$500 that is paid at the time of delivery.

Please Sign: *Joey Cimaljevic*

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline



ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

BAT LOGISTICS

Broker

Shipper No: 24103555

Seal No: 0070709

Date: 2/19/24

To Consignee		BUNZL NEW ORLEANS		From Shipper		Superbag Operating LTD	
Street		101 DELTA DRIVE		Street		9550 WEST WINGFOOT	
Destination		SAINT ROSE, LA 70087		Origin		HOUSTON, TX 77041	
PO Number		679394		Contact Phone No		Vehicle Number W97036	
						Contact Phone No (713) 462-1173	
Pallets	Cases	Cases Per Pallet	Units Per Case	Kind of Packaging, Description of Articles, Special Marks and Exceptions			ID #
35	1,680	48	2,000	BUNZL WALMART PHONE PAY MEDIUM 1150X6.50X20; WHITE W/REC; 55 GAUGE PAK-MOR; PACKED 2000; BLUE INK			TSB-WAL02-PHONEPAY-A

SHIPPING INFORMATION

Shipping Form No: 24103555

Date: 2/19/2024 Time:

Total Pallets: 35

Order No: 24103413

Fork Lift Driver: Gustavo

Total Cases: 1,680

Cust PO No:

Approved: Manuel

Total Weight: 43,855

Drop Ship PO No:

Lumper: MAKE SURE SEAL IS INTACT BEFORE UNLOADING. CARRIER ROYAL 3 ARRIVED 3:34 PM

Notes: DELIVERY APPT 2/20 @ 11:00AM

THIRD PARTY BILL THIRD PARTY ADDRESS

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.

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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 _____

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.

Manuel

Freight Charges

PREPAID Yes

ADD No

CUSTOMER PICKUP No

TOTAL CHARGES \$ 0.00

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of receipt by the carrier of the property described in Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition 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) has received and 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 of said destination. It is mutually agreed as to each party of 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, conditions and tariffs 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 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.

SHIPPER Superbag Operating LTD	SHIPPER # 24103555	CARRIER BAT LOGISTICS
PER	PER	DATE

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS For further details on SHIPPING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172