

**Bill to:**

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

Invoice Date: 07/08/2024

Invoice #: 0471525

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		4231 CLARY BLVD KANSAS CITY, MO 64130 - 3001 E State Farm Rd NORTH PLATTE, NE 69101			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 712-256-7137

Fax 712-256-7265

Carrier: Royal3 Inc
Chicago IL 60638
Date: 07/05/2024

Contact: Samm Stanojevic
Phone: 630-485-7370
Fax: 630-485-6980

Order
Load #: 0471525
Miles: 424.0
Temp:
BOL: 0069336

Commodity: PAPER PRODUCTS
Weight: 40575.0
Trailer: Van (DAT)
PO Number: 6181191720

PU 1 Name: ASPEN PRODUCTS INC:
Address: 4231 CLARY BLVD

KANSAS CITY MO 64130
Phone: 712-256-7260
Directions:

Date: 07/05/2024 0700
07/05/2024 1100
Contact: MAIN CONTACT
Load Type: Slip sheets

SO 2 Name: Wal-Mart DC 7018
Address: 3001 E State Farm Rd

NORTH PLATTE NE 69101
Phone: 308-535-3200
Directions:

Date: 07/08/2024 0400
Contact: main
Drvr Ld/Unld: No driver loading or unload

Reference Number: Consignee's Order Number - 27861316

Payment
Carrier Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00

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

ASPEN PRODUCTS INC: - ASPEKAMO: - EARLY, LATE OR MISSED DELIVERY WILL RESULT IN A FINE UP TO \$1000. DROPPED TRAILERS ARE NOT ALLOWED. ALL LOADS ARE LIVE LOAD AND UNLOAD.

- FAILURE TO PROVIDE A TEAM AND/OR TEAM SERVICE FOR A TEAM LOAD WILL RESULT IN A \$500 FINE.
- SIGN COMPANY NAME ON BOL EXACTLY AS IT APPEARS ON TRUCK TO AVOID A RATE REDUCTION.
- DELIVERY MUST BE RESCHEDULED 48 HOURS PRIOR TO DELIVERY APPOINTMENT.
- ALL PAPERWORK REQUIRED WITHIN 48 HOURS OF DELIVERY TO: ACCOUNTING@BATLOGISTICS.COM
- MUST BE A CLEAR AND UNCONTESTED SCANNED/ORIGINAL COPY. PICTURES ARE NOT ACCEPTED.
- FAILURE TO PROVIDE CLEAR COPIES WILL DELAY PAYMENT OF INVOICE, AND COULD RESULT IN NONREFUNDABLE FINES OF UP TO \$500 TO COLLECT SUCH DOCUMENTS.

** OVERAGES, SHORTAGES AND/OR DAMAGES MUST BE REPORTED AT THE TIME OF DELIVERY, WITH PICTURES OF THE PRODUCT, SO IT CAN BE DETERMINED HOW TO PROCEED. FAILURE TO REPORT SHORTAGES OR DAMAGES AT TIME OF DELIVERY WILL RESULT IN A RATE DEDUCTION FOR THE COST OF THE CLAIM. **

Wal-Mart DC 7018 - All Paperwork is required within 48 hours of delivery, including but not limited to:

POD w/ Sticker
Trailer Control Record
Delivery Confirmation Report

Failure to comply will result in delayed payment, and could result in nonrefundable fines up to \$500 in order to collect missing documents.

Overages, shortages, and damaged need to be reported at the time of the unload, and failure to do can result in a claim in the amount of the cost of the shortage/damage product not reported.

Please Sign: *Samm Stanojevic*

(X) Accept

() Decline

Driver Name: Rafael

Driver Cell: 347-969-997

Driver Email:

Tractor #: 741

Trailer #: W94937



FROM: SHIPPER (ORIGIN)

ASPEN PRODUCTS INC.

Products Made From Renewable Resources • America's True Farms

Aspen Products, Inc.

4231 Clary Blvd

Kansas City, MO 64130

Ph: (816) 921-0234 Fax: (816) 924-1488

www.aspenpro.com

Consignee and Destination

Customer No: 0001043

Ship To: 7018

Walmart
REGIONAL DISTRIBUTION CENTER 7

3001 E STATE FARM RD

NORTH PLATTE, NE 69101-7774

Ship to phone #: 308-535-3200

Straight Bill of Lading - Short Form - Original - Not Negotiable

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.

Freight charges are PREPAID ☐ Check box if charges are COLLECT

Name of Carrier
BAT LOGISTICS

Carrier's No.

6181191720

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading

the property described below in apparent good order, except as noted (content and condition of packages unknown), marked, consigned and described as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation's possession of the property under the contract) agrees to carry to the 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 destination as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Straight Classifications in effect on the dates hereof, if this is a rail or 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 when 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.

Customer PO Number
6181191720

Qty Ordered	Revised Qty	Kind of Package, Description of Articles, Special Marks and Exceptions	UPC Code	Pallets	Weight (Subject to Corr.)	Total Weight
810		Great Value Every Day Design	6-100-8 05854	10	17.54	14,207.40
640		Great Value Everyday 150ct Pla	4-150-10 34931	10	24.20	15,488.00
400		Great Value Everyday Plate	8-100-10 34932	10	27.20	10,880.00

NO LUMPER FEES APPLY / MUST SHIP ON SLIP SHEETS

Appt Set 7/8/24 @ 0400
Appt # 27861316

***Driver Count 30 Verified

Ready 7/5/24

Must Deliver on 7/8/24

Cancel Date 7/8/24

Please Set Delivery Appt.

Shipper, Per Agent, Per

Pallets In:

1,850

Total Items:

2,615.00

Total Cubes:

40,575.40

Total Order Wgt:

NMFC# 152940 SUB 2

SFI COCH BV-SFICOC-US006577-1

SFI CERTIFIED SOURCING

CARRIER WAIVER OF CLAIMS FOR PAYMENT

The undersigned carrier acknowledges that this shipment has been consigned by a freight broker mentioned above. Carrier therefore waives any and all claims it may have against Aspen Products, Inc. for payment of freight charges and other fees associated with this shipment.

Carrier Name:

Authorized Representative:

Date

SEAL

NUMBER

Agent must detach and retain this Shipping order and must sign the Original Bill of Lading

SHIPPER LOAD-DRIVER REQUIRED TO COUNT



Equip ID 94937 Status AP
 Equip Arrived 07/08/24 0338 Temp1
 Carrier BLGJ Temp2
 Seal 9170165 Temp3
 Reason Fuel Lvl 50
 DoneZone Sub 1 220 Dept 800R
 Del Date 07/08/24 0400 Type 03"

I have read and understand the posted copy of Wal-Mart's
 Appointment / Drop Rules and Regulations.
 Driver Signature _____



Delivery# 27861316 DC 7018

8
 Bill of Lading - Short Form - Original - Not Negotiable

If this shipment is to be delivered to the consignee without recourse on the
 sign the following statement. The carrier shall not make delivery of this
 bill of lading at other than the charges.

REPAID ☐ Check box if charges
 are COLLECT

Carrier Carrier's No.

W9413 W94937

Signature and locality that bills to effect on the date of the issue of this Bill of Lading

in apparent good order, except as noted content and condition of packages uniformly marked, consignee and
 which said carrier (the agent carrier being understood throughout this contract as meaning any person or
 properly under the contract) agrees to carry to the usual place of delivery at said destination, if so he made,
 carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all
 extended as to each party at any time interested in all or any said property that every service to be performed
 at the terms and conditions of the Uniform Freight Bill of Lading and Rule (1) in Uniform Freight Classifications in
 this is a rail or water shipment, or (2) in the applicable motor carrier classification or both if this is a motor

to is transfer with all the terms and conditions of the said bill of lading, and both in the classification or
 transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and
 consignee.

Customer PO Number

6181191720

Ordered	Qty	Special marks and exceptions	UPC Code	Pallets	Weight (Subject to Corr.)	Total Weight
810		Great Value Every Day Design	6-100-8 05804	10	17.54	14,207.40
640		Great Value Everyday 150ct Pils	4-100-10 34931	10	24.20	15,488.00
400		Great Value Everyday Plate	6-100-10 34932	10	27.20	10,880.00

NO LUMPER FEES APPLY / MUST SHIP ON SLIP SHEETS

741
 94937
 9170165

Appt Set 7/8/24 @ 0400
 Appt # 27861316

WAL-MART Distribution Center 701,
 3001 E. State Farm Rd
 North Platte, Nebraska 69101

***Driver Count 30 Verified 20

SETUP *[Signature]*
 LOADER *[Signature]*
 SUPERVISOR *[Signature]*

Ready 7/5/24
 Must Deliver on 7/8/24
 Cancel Date 7/8/24
 Please Set Delivery Appt.

Pallets In:

Total Items:
 1,850

Total Cubes:
 2,615.00

Pallets Out:
 30

Total Order Wgt:
 40,575.40

Shipper, Per *[Signature]*

Agent, Per

NMFCB 152940 SUB 2

SN CODE BY SN000-00000000-1

SN CERTIFIED SOURCING

Date

SEAL
 NUMBER

9170165

Agent must detach and retain this Shipping order
 and must sign the Original Bill of Lading

SHIPPER LOAD-Driver REQUIRED TO COUNT

CARRIER WAIVER OF CLAIMS FOR PAYMENT

The undersigned carrier acknowledges that this shipment has been consigned by a freight
 broker mentioned above. Carrier therefore waives any and all claims it may have against
 Aspen Products, Inc. for payment of freight charges and other fees associated with this
 shipment.

Carrier Name: *Royal 3*

Authorized Representative: *Ronald Oliveira*

WALMART INC.
DC 7018
DELIVERY CONFIRMATION REPORT

Report Date: 07/08/2024 User ID: amocar2

Delivery # 27661316 Trailer # 94937 Carrier Code BLGJ Seal # 9170165 Arrival Date 07/08/2024 03:38:05 Receiving Start Time 07/08/2024 04:44:30 Receiving Stop Time 07/08/2024 04:52:09 Driver Unload

Temperature Noose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6181191720	0	ASPEN PRODU CTS INC	-	20	1,850	1,850	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage Reason Code	Reject Reason Code	Problem
6181191720	1	552561207	00078742058542 VNPX GV 100L PMS FLT 100C	VNPX	810	810	810	0	0	-	0	0
6181191720	2	577728281	00078742349312 VNPX GV 100L PMS FLT 100C	VNPX	640	640	640	0	0	-	0	0
6181191720	3	577728283	00078742349329 VNPX GV 100L PMS FLT 100C	VNPX	400	400	400	0	0	-	0	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D13 - Shipper Load Count D16 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NCOF - Not our Freight

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Trailer Control Record

[Home](#) [Report](#)

TRAILER CONTROL RECORD: 1445361

DC#: DC 7018

94937

BLGJ

27881318

07/08/2024 04:00

07/08/2024 09:38

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL DT

ARRIVAL INFORMATION

INBOUND SEAL#: 9170165

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: nhd04a

CURRENT SEAL#: 9170165

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 208857312

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD: N

COMMODITY: SCGR

TRACTOR#: 741

DELIVERY COMMENTS:

RECEIVING DOCK

DOOR#: 230

ASSIGNED BY:

CLOSED BY:

mberry3

DRIVER ARRIVAL
AT WINDOW: 07/08/2024 03:55UNLOAD END
TIME:

07/08/2024 04:52

UNLOADER:

amccar2

UNLOAD START
TIME: 07/08/2024 04:44PAPERWORK
AVAILABLE AT
WINDOW:

07/08/2024 05:05

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN COMMENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#:

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND SEAL#:

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