

**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:** 08/12/2024

**Contact:** Sterling  
**Phone:**  
**Fax:**

**Order**  
**Load #:** 0473400  
**Miles:** 1285.0  
**Temp:**  
**BOL:** ZAN73053160M

**Commodity:** DRY GOODS  
**Weight:** 31082.0  
**Trailer:** Van (DAT)  
**PO Number:** 20Z394-01

**PU 1** Name: ABIMAR FOODS INC  
Address: 4650 SOUTH TREADAWAY BLVD

Date: 08/12/2024 1100

ABILENE TX 79602  
Phone: 325-691-5425

Contact: Holly Parker  
Load Type: Palletized

**Directions:**

Reference Number: Purchase Order Number - 20Z394-01  
Reference Number: Pickup Number - 7196161215  
Reference Number: Standard Carrier Alpha Code (SCAC) - BLGJ

**SO 2** Name: Dollar General Zanesville DC  
Address: 2505 East Pointe Drive  
ZANESVILLE OH 43701  
Phone: 615-855-4485

Date: 08/14/2024 1000

Contact: DG TRANSPORTATION  
Drvr Ld/Unld: Palletized

**Directions:**

Reference Number: Delivery Reference - 855213277  
Reference Number: Purchase Order Number - 20Z394-01

**Payment**  
**Carrier Freight Pay:** \$2,250.00  
**Total Carrier Pay:** \$2,250.00

**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

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**Instructions**

Dollar General Zanesville DC - \*\*\*LATE OR MISSED DELIVERIES WILL RESULT IN A \$250 RATE REDUCTION!

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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.

Dollar General Zanesville DC - \*\*No Overnight Parking, there is a Love's Truck Stop 3 miles east of the DC @ exit 160\*\*

Please have drivers go directly from the guard shack, to their assigned door and directly inside to the receiving window

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**Please Sign:** *Sterling Medica*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Jorge

**Driver Cell:** 862-668-5247

**Driver Email:**

**Tractor #:** 767

**Trailer #:** W94932





## INVOICE

**BILL TO:**

BACKHAUL AND TRACK LOGISTICS INC  
20 ARENA WAY STE 2  
COUNCIL BLUFFS, IA 51501

**INVOICE DATE:** 08/14/2024**INVOICE #:** 0473400**TERMS:** NET 30**DUE DATE:** 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		4650 SOUTH TREADAWAY BLVD ABILENE TX 79602 - 2505 East Pointe Drive ZANESVILLE OH 43701			
		Freight Income	1	\$2,250.00	\$2,250.00

**TOTAL**

\$2,250.00

**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**

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• Set tab stops at arrows

**STRAIGHT BILL OF LADING**Carrier No. 7196161215**11596**

Shipper No. \_\_\_\_\_

855213277Royal 3

(Name of Carrier)

SCAC

8-12-24

Date

TO: Consignee

FROM:

Shipper

**AbiMar Foods**

4009 Vine St.

Abilene, TX 79602

Phone (325) 690-0235

hparker@abimarfoods.com

Street

Destination

Zip

Street

Origin

Route

Vehicle  
Number

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Class Or Rate	Check Column	Charges
3502	#	cases	126.80			
22	#	pallets				
P.O.	#	202394				
Seal	#	25214817				
REMIT C.O.D. TO: ADDRESS		CIRCLE ONE: <input checked="" type="checkbox"/> C.O.D. <input type="checkbox"/> EMPTY <input type="checkbox"/> LOADED <input type="checkbox"/> Amt: \$ <u>4.00</u> OF RECEIPT		C.O.D. FEE: <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> \$		
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 hereby specified by the shipper to be not exceeding \$ _____ per _____		* This is to certify that the above described materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature: _____		TOTAL CHARGES: \$ _____ If charges are to be prepaid, write or stamp here. "To Be Prepaid."		

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order, the property described above, in apparent good order, except as noted (contents and condition of contents 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 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 of said property over 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 and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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 by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER <u>Royal 3</u>
PER <u>GA</u>	PER <u>Gabrie</u>
DATE	DATE <u>08/12/24</u>

\*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

- ☐ ORIGINAL- NOT NEGOTIABLE- MUST BE SIGNED BY AGENT  
☐ SHIPPING ORDER- RETAINED BY AGENT

☐ MEMORANDUM- FOR ACKNOWLEDGEMENT, FILING OR RECORD



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**STRAIGHT BILL OF LADING**Carrier No. 7196161215**11596**

Shipper No. \_\_\_\_\_

855213277Royal 3

(Name of Carrier)

SCAC

8-12-24

Date

TO: Consignee

FROM:

Shipper

**AbiMar Foods**

4009 Vine St.

Abilene, TX 79602

Phone (325) 690-0235

hparker@abimarfoods.com

Street

Destination

Zip

Street

Origin

Route

Vehicle  
Number

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Class Or Rate	Check Column	Charges
3502	#	cases	126.80			
22	#	pallets				
P.O.	#	202394				
Seal	#	25214817				
REMIT C.O.D. TO: ADDRESS			C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>			
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 hereby specified by the shipper to be not exceeding			TOTAL CHARGES: \$			
* This is to certify that the above described materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation			If charges are to be prepaid, write or stamp here, "To be Prepaid."			

SHIPPER

CARRIER

PER

DATE

PER

DATE

\*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

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## PICKING LIST BOL NO:

Pick Up Appointment

ABIMAR FOODS, INC.  
5425 NORTH FIRST STREET  
ABILENE, TX 79603  
(325) 691-5425  
(325) 691-5471 FAX  
WWW.ABIMARFOODS.COM

ORDER NUMBER: 7196161215

Delivery Appointment

## From:

Shipper: ABIMAR FOODS, INC.  
Street: 5425 NORTH FIRST STREET  
Origin: ABILENE, TX 79603

Ship Date: 08/08/2024

P.O.: 20Z394

## Sold To:

Customer Name: DOLLAR GENERAL PAYER - DOLLAR GENERAL PAYER

Address: P.O. BOX 2128

City: GOODLETTSVILLE

State: TN

Phone / Fax: (615) 855-4000/

Zip Code: 37070

Customer No.: 10384758

## Ship To

Customer Name: DOLLAR GENERAL ZANESVILLE DC - DOLLAR GENERAL

Address: 2505 EAST POINTE DRIVE

City: ZANESVILLE

State: OH

Phone / Fax: /

Zip Code: 43701

Customer No.: 10384765

ITEM #	DESCRIPTION	# Cases Per Pallet	# Cases Ordered	UOM	# Full Pallets	# Cases From Partial Pallet	Lot / Code Date
1037406	Lemon Creme Clover Valley 11.8 Oz	3	240	720 CAS	8/11/24		3/2024 10
1055323	CV Assorted Creme Cookies 25oz 9ct	98	588	CAS	11/11		3/2024 10
					11		3/2024 10

## NOTES:

22 Pallets / 3,082 LBS Destination label must be on each pallet. shipping window: 08/08/2024-08/17/2024

Total Cases:	3,502
Total Weight:	29,626.80 LBS
Total Pallets:	22

Seals:	25214817
Container Number:	
Trailer Number:	94932

Order Pulled by:

Date:

Verified by:

Date:

Loaded by:

Date:

DOLLAR GENERAL CORPORATION  
RECEIVED: [Signature]  
SHORT: [Signature]  
CHECKER: [Signature]  
DATE: 8-12-24  
BEGIN: [Signature] END: [Signature]