

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: 09/04/2024

Contact: Jane
Phone: 630-566-1575 x122
Fax:

Order
Load #: 0475129
Miles: 551.0
Temp:
BOL: BES73218800M

Commodity: Dry Food
Weight: 43368.0
Trailer: Van or Reefer (DAT)
PO Number: 21JY90-01

PU 1 Name: WOEBER MUSTARD MFG CO:
Address: 5103 URBANA RD

Date: 09/04/2024 0700
09/04/2024 1600

SPRINGFIELD OH 45502
Phone: 800-548-2929

Contact: BOB SHARP
Load Type: Palletized

Directions:

Reference Number: Purchase Order Number - 21JY90-01
Reference Number: Pickup Number - 334212-00
Reference Number: Standard Carrier Alpha Code (SCAC) - BLGJ

SO 2 Name: Dollar General Bessemer DC
Address: 4101 Lakeshore Pkwy
BESSEMER AL 35022
Phone: 615-855-4485

Date: 09/05/2024 1100

Contact: DG TRANSPORTATION
Drvr Ld/Unld: Palletized

Directions:

Reference Number: Delivery Reference - 855433621
Reference Number: Purchase Order Number - 21JY90-01

Payment
Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00

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 Bessemer DC - DOLLBEA1: ***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.

Dollar General Bessemer DC - DOLLBEA1: ***Overnight Parking***

Take I-65 south

Get off on exit 255 ?Lakeshore Drive

Then turn Right onto Lakeshore Parkway, which is West

Stay straight for approximately 9- 13 miles and the DC is on the left.

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

Please Sign: *Jane Smith*

☒ (X) Accept

☐ () Decline

Driver Name: Raphael

Driver Cell: 689-317-6705

Driver Email:

Tractor #: 717

Trailer #: W94926





INVOICE

BILL TO:
BAT LOGISTICS
20 ARENA WAY STE 2
COUNCIL BLUFFS, IA 51501

INVOICE DATE: 09/05/2024
INVOICE #: 0475129
TERMS: NET 30
DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		5103 URBANA RD, SPRINGFIELD, OH 45502 - 4101 Lakeshore Pkwy, BESSEMER, AL 35022			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Woeber MUSTARD Manufacturing Company

P.O. Box 388 • 1966 Commerce Circle • Springfield, Ohio 45501

Phone 937/323-6281 • 1-800/548-2929 • FAX 937/323-1679

ORDER DEPT FAX 937/688-4788

www.WoeberMustard.com



Delivery Date

Time 7:30 PM

Bill of Lading

Bill of Lading

PAGE: 1

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Sold To

DOLGEN CORP LLC
BOX 2128
100 MISSION RIDGE
GOODLETSVILLE TN 37070-2128

3158

Ship To

DOLLAR GENERAL DC BESSEMER
4101 LAKESHORE PARKWAY
BESSEMER AL 35022

Customer Purchase Order No. 21JY90

Order Date

Bill of Lading No.

Terms	Area	Class	Salesperson	Order Date	Bill of Lading No.		
NET 120			5	08/18/24	334212-00		
Ship Via	Requested Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.		
CUSTOMER PICKUP	08/24/24	COLLECT	WOEBER WAREHOUSE				
Line	Item Number	Description	Ordered	Ship	Rec'd	Price	Amount
1	74680-80524	CLOVER VALLEY 5 PERCENT WHITE	1008	1008			
2		DISTILLED VINEGAR 4/1 GAL					
3	74680-80132	CLOVER VALLEY 5 PERCENT PURE	300	300			
4		CIDER VINEGAR 6/32 OZ					
5	74680-80136	CLOVER VALLEY 5 PERCENT WHITE	60	60			
6		DISTILLED VINEGAR 6/64 OZ					
7	..	PALLETS	24	24			
CARRIER: TIME IN 5:39 PM			TIME OUT 7:30 PM				
85 54 33621							
SEAL# 0326093							
WEIGHT: 43368.000 CARTONS: 1392							

IMPORTANT PLEASE READ CAREFULLY

NOTICE: THIS IS TO CERTIFY THAT WE HAVE RECEIVED THE GOODS MARKED AS SHOWN ABOVE IN APPARENT GOOD CONDITION EXCEPT AS NOTED. WOEBER MUSTARD MFG CO MUST BE NOTIFIED OF ALL FREIGHT DAMAGE CLAIMS WITHIN 24 HRS OF RECEIPT OF GOODS. PALLET EXCHANGE IS REQUIRED OR A \$4.00 PER PALLET CHARGE WILL BE ASSESSED.

Received by:

Driver: Y

Total number of items received:

Pallets shipped: 24

Loaded by: [Signature]

Pallets returned: 0

LMB

6/08/24