

***Updated* Carrier Shipment Confirmation *Updated***

Phone 712-256-7161

Fax 712-256-7265

Carrier:	Brz Burbank IL 604592734	Contact:	Shawn Popovic
Date:	10/01/2024	Phone:	708-303-5150
		Fax:	

Order	Load #:	0478013	Commodity:	PAPER PRODUCTS
	Miles:	1991.0	Weight:	15296.0
	Temp:		Trailer:	Van (DAT)
	BOL:	SAT73415104M	PO Number:	21WKF6-01

PU 1	Name:	Clearwater Paper:	Date:	10/04/2024 1300
	Address:	801 Mill Road		
		LEWISTON ID 83501	Contact:	CORINA LAMMERDING
	Phone:	208-799-1715	Load Type:	Palletized
	Reference Number: Purchase Order Number - 21WKF6-01			
	Reference Number: Pickup Number - 1546616			
	Reference Number: Standard Carrier Alpha Code (SCAC) - BLGJ			

SO 2	Name:	Dollar General San Antonio DC	Date:	10/07/2024 0800
	Address:	6601 Cal Turner Dr.		
		SAN ANTONIO TX 78220	Contact:	DG TRANSPORTATION
	Phone:	615-855-4485	Drvr Ld/Unld:	Palletized
	Reference Number: Delivery Reference - 855776083			
	Reference Number: Purchase Order Number - 21WKF6-01			

Payment	Carrier Freight Pay:	\$3,700.00
	Total Carrier Pay:	\$3,700.00

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 San Antonio DC - DOLLSA15: ***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 lump sum 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 San Antonio DC - DOLLSA15: HAVE DRIVERS ENTER THIS ADDRESS BELOW IN GPS. THIS WILL TAKE THEM TO AREA THAT THEY NEED TO BE IN - BUT THE ACTUAL ADDRESS 6601 CAL TURNER DRIVE WILL NOT PULL UP YET DUE TO THE FACILITY BEING SO NEW. THE DC SHOULD BE RIGHT BY THIS ADDRESS BELOW. ANY QUESTIONS PLEASE CALL ASAP

1101 N Foster Road San Antonio, TX 78219

Please sign and fax/email back to Craig Wurtz
Agreement

MACROPOINT Tracking via ELD or Driver cell phone is required for all shipments. 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: _____

Date: _____



INVOICE

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

INVOICE DATE: 10/07/2024
INVOICE #: 0478013
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		801 Mill Rd, Lewiston, ID 83501, USA - 6601 Cal Turner Dr, San Antonio, TX 78219, USA			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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



**CLEARWATER
PAPER** | Consumer Products
Division

CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS DIVISION
801 MILL ROAD, GATE 1
STOREROOM DOOR #3
LEWISTON, ID 83501

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Carrier Copy
Master Bill of Lading #: 1546616

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
504
FOB
FOB

Trailer Number: W97972
Customer Auth:
Carrier PRO:
Alternate Carrier: Bat Logistics

Print Date/Time: 10/04/2024 20:10:27
Weight: 15295

Grabs: 30
Pallets:
Bundles:
Rolls:
Seal: 0201409

DRIVER'S COPY

Stop 1 of 1
Delivery Date/Time: 10/04/2024 16:00:00
Authorization #: rt9/23 rd10/3
Ship To: DOLLAR GENERAL-SAN ANTONIO,TX-DC #6120
6601 CAL TURNER DRIVE
SAN ANTONIO, TX 78220

Sales Order: 1546616
Delivery #: 1546616
OT#:
Freight Terms: FOB ORIGIN FRT COLLECT
Cube: 3125
Cust PO: 21WKF6

Delivery Notes:

Carrier Notes:

NO DETENTION

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
204922 TRLV TWL E61/24/1 C WH WH 2 11 X 8 5.4	408.0000	CA	9,792.0000	EA			17	5508
Sales Order - 1546616		Line - 3.000						
204941 31614701 TRLV BRT P220/2/24 C WH AH WH 2 3.8 X 4 4.2 AH	660.0000	CA	1,320.0000	EA			11	7537
Sales Order - 1546616		Line - 1.000						
205258 36129602 SMSP BRT V240/24/4 C WH WH 2 3.8 X 4 4.15	60.0000	CA	1,440.0000	EA			2	1050
Sales Order - 1546616		Line - 2.000						
PP00055 PECO PALLET 48-40-5.625 (RED)	30.0000	EA	30.0000	EA				1200
Sales Order - 1546616		Line - 4.000						

Total Quantity: 1,128.0000 12,552.0000

DOLLAR GENERAL CORPORATION
NUMBER OF CASES

RECEIVED: STC OVER: 0
SHORT: 0 DAMAGED: 0
HELD NOT RECEIVED:
CHECKER: PHART
DATE: 10/07/24 DOOR: 230
BEGIN: 8:00 END: 11:25A



**CLEARWATER
PAPER** | Consumer Products
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CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS DIVISION
801 MILL ROAD, GATE 1
STOREROOM DOOR #3
LEWISTON, ID 83501

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Bundles:
Rolls:
Seal: 0201409

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 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.

Clearwater Paper Corp
Signature of Cosigner

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: _____

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

Pre-Paid Detention at Destination Reimbursement Info

Appt. Date/Time: _____

In Gate Date/Time: _____

Out Gate Date/Time: _____ 4 OCT PM 8:23