



INVOICE

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

INVOICE DATE: 11/09/2024
INVOICE #: R64456
TERMS: NET 30
DUE DATE: 12/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		801 Mill Road, Lewiston, ID 83501 - 3300 East George Richey Road, Longview, TX 75605			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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

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

Phone 712-256-7161

Fax 712-256-7265

Carrier: Royal3 Inc
Chicago IL 60638
Date: 11/05/2024

Contact: Marisa Serano
Phone: 630-485-7370
Fax: 630-485-6980

Order **Load #:** 0480244
Miles: 2035.0
Temp:
BOL: LGV73629806M

Commodity: PAPER PRODUCTS
Weight: 10920.0
Trailer: Van (DAT)
PO Number: 22D0L4-01

PU 1 **Name:** Clearwater Paper:
 Address: 801 Mill Road

Date: 11/06/2024 1400

 LEWISTON ID 83501
 Phone: 208-799-1715

Contact: CORINA LAMMERDING
Load Type: Palletized

Reference Number: Purchase Order Number - 22D0L4-01
Reference Number: Pickup Number - 1554613
Reference Number: Standard Carrier Alpha Code (SCAC) - BLGJ

SO 2 **Name:** Dollar General Longview DC
 Address: 3300 East George Richey Road

Date: 11/09/2024 0600

 LONGVIEW TX 75605
 Phone: 615-855-4485

Contact: DG TRANSPORTATION
Drvr Ld/Unld: Palletized

Reference Number: Delivery Reference - 856039796
Reference Number: Purchase Order Number - 22D0L4-01

Payment **Carrier Freight Pay:** \$4,000.00
 Total Carrier Pay: \$4,000.00

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 Longview DC - DOLLLOT5: ***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.

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: Marisa S.

Date: _____

Royal threl 720

954-275-5350 Line: 3

208



SOFIDEL TISSUE LLC
LEWISTON CONVERTING FACILITY
801 MILL ROAD, GATE 1
STOREROOM DOOR #3
LEWISTON, ID 83501

Page 1

Carrier Copy
Master Bill of Lading #: 1554613

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:

504
FOB
FOB

Trailer Number: 242141

Customer Auth:

Carrier PRO:

Alternate Carrier: Bat Logistics

Print Date/Time: 11/06/2024 09:43:33
Weight: 10920

Grabs: 30
Pallets:
Bundles:
Rolls:
Seal: 0185796

Stop 1 of 1

Delivery Date/Time: 11/06/2024 07:00:00

Authorization #: RT10/23RD11/4

Ship To: DOLLAR GENERAL-LONGVIEW, TX
3300 E GEORGE RICHEY RD
LONGVIEW, TX 75605

Sales Order: 1554613

Delivery #: 1554613

OT#:

Freight Terms: FOB ORIGIN FRT COLLECT

Cube: 2995

Cust PO: 22D0L4

Delivery Notes:

Carrier Notes:

5:15
FOB

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
205266	720.0000	CA	17,280.0000	EA			30	9720
26611401								
TRLV TWL E61/24/1 C WH								
WH 2 11 X 8 5.4								
PP00055	30.0000	EA	30.0000	EA				1200
PECO PALLET 48-40-5.625 (RED)								
Dollar General DC - DC Longview, TX								

TRAILER# 242141

Total Quantity:

720.0000

17,280.0000

SEAL# 0185796

ARRIVE 2030 AM / PM DEPART 6:58 AM / PM

CIRCLE ONE: EMPTY ☒ LOADED ☐ RT

SIGNATURE: *Legend James*

TRUCK ARRIVAL ONLY PROOF OF RECEIPT

Dollar General Corp.
Received: *STC* Over: *STC*
Short: *Uinn* Damaged: *STC*
Checker: *Uinn*
Date: 11/9/24 Door: *STC*
Beginning LP# *STC*
Ending LP# *STC*