



INVOICE

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

INVOICE DATE: 11/13/2024
INVOICE #: R65323
TERMS: NET 30
DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		10 Corn Road, Dayton, NJ, 08810 - 3207 Philpott Road, South Boston, VA, 24592			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 712-256-7147

Fax 712-256-7265

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Chicago IL 60638	Phone:	630-485-7370
Date:	11/12/2024	Fax:	630-485-6980

Order	Load #:	0480702	Commodity:	Beverages
	Miles:	415.0	Weight:	24885.0
	Temp:		Trailer:	Van (DAT)
	BOL:	SBO73690212M	PO Number:	

PU 1	Name:	Sunny Delight Beverages:	Date:	11/12/2024 1130
	Address:	10 Corn Road		
		DAYTON NJ 08810	Contact:	DAN WISNIEWSKI
	Phone:	479-770-7039	Load Type:	Palletized
	Directions:			

Reference Number: Purchase Order Number - 22LH85-01
 Reference Number: Pickup Number - SO-00291829
 Reference Number: Standard Carrier Alpha Code (SCAC) - BLGJ

PU 2	Name:	TEXTILES FROM EUROPE INC:	Date:	11/12/2024 1430
	Address:	480 MERCER ST		
		HIGHTSTOWN NJ 08520	Contact:	DEL CY BARRERA
	Phone:	609-490-0213	Drvr Ld/Unld:	Palletized
	Directions:			

Reference Number: Purchase Order Number - 22L6D7-01
 Reference Number: Purchase Order Number - 22NVM0-01

SO 3	Name:	Dollar General S Boston DC	Date:	11/13/2024 1100
	Address:	3207 Philpott Road		
		SOUTH BOSTON VA 24592	Contact:	DG TRANSPORTATION
	Phone:	615-855-4485	Drvr Ld/Unld:	Palletized
	Directions:			

Reference Number: Delivery Reference - 856101381
 Reference Number: Purchase Order Number - 22L6D7-01



Carrier Shipment Confirmation

Phone 712-256-7147

Fax 712-256-7265

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Chicago IL 60638	Phone:	630-485-7370
Date:	11/12/2024	Fax:	630-485-6980

Reference Number: Purchase Order Number - 22LH85-01
 Reference Number: Purchase Order Number - 22NVM0-01

Payment	Carrier Freight Pay:	\$1,050.00
	Total Carrier Pay:	\$1,050.00

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

Sunny Delight Beverages: - SUNNDANJ: FOR DIRECTIONS 732-274-0297
 Dollar General S Boston DC - DOLLSBV1: ***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.

NO OVERNIGHT PARKING AVAILABLE

Please Sign: *Bonnie R*

(X) Accept



() Decline

Driver Name: Louise
Driver Cell: 463-267-8710
Driver Email:
Tractor #: 728
Trailer #:



LRDT: 11/12/2024 11:30:00 am

Bill Of Lading

Ship From		Bill Of Lading Number 493660031	
Name	South Brunswick (203) Plant		
Address	10 Corn Road		
City/State/Zip	Dayton, NJ 08810		
SID#	FOB <input type="checkbox"/>		
Ship To		Carrier Name: CUST/PICK-UP/LIVE	
Name	DOLLAR GENERAL S BOSTON, VA	Trailer Number: 03261	
Address	3207 PHILPOTT RD	Seal Number(s): 0757850	
City/State/Zip	SOUTH BOSTON, VA 24592	SCAC CPU1	
CID#	FOB <input type="checkbox"/>	Pro Number: 	
For Hire Third Party Freight Bill To		Freight Charge Terms: (Freight Charges are prepaid)	
Name		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party <input type="checkbox"/>	
Address		<input type="checkbox"/> Master bill of lading with attached underlying Bills Of Lading	
City/State/Zip			
Special Instructions: RECEIVED: 675 OVER: 0 SHORT: 0 DAMAGED: 0 CHECKER: Jasmine D. Parker DATE: 11-13-24 DOOR: BEGIN: END:			

Customer Order Information				
Customer Order Number	# Packages	Weight	Is Pallet	Additional Info
22LH85		684	16456.5 Yes	SO-03291629
		0	0 No	
		0	0 No	
		0	0 No	
		0	0 No	
Grand Total		675	16456.5	

Carrier Information								
Handling Unit		Package		HazMat		Commodity Description	LTL Only	
Qty	Type	Qty	Type	Weight	(X)		NMFC#	Class
0	plts	9	plts	594	No	Pallets		
9	plts	675	CS	15862.5	No	Juice Drink	73570	C60
0		0		0	No			
0		0.00		0	No			
0		0		0	No			
9		684		16456.5		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is stated by the shipper to be not exceeding _____ Per _____"

COD Amount: \$ _____

Fee Terms: Collect: ☒ Prepaid: ☐Customer Check Acceptable ☐**Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 1476(c)(1)(A) and (B)**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver pallets said to contain
☐ By Driver/Pieces

Signature Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

