



## INVOICE

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

**INVOICE DATE:** 01/02/2025  
**INVOICE #:** R71437  
**TERMS:** NET 30  
**DUE DATE:** 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/31/2024		1500 Richmond Hwy, Richmond, VA 23224, USA - 4231 Clary Blvd, Kansas City, MO 64130, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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  
Chicago IL 60638  
**Date:** 12/31/2024

**Contact:** Jason Cirkovic  
**Phone:** 630-485-7370  
**Fax:** 630-485-6980

**Order**  
**Load #:** 0484320  
**Miles:** 1067.0  
**Temp:**  
**BOL:** 00003973

**Commodity:** ROLLSTOCK  
**Weight:** 43500.0  
**Trailer:** Van (DAT)  
**PO Number:** VA to KC plant move TG 12-31

**PU 1** Name: ASPEN PRODUCTS INC:  
Address: 1500 JEFFERSON DAVIS HIGHWAY  
RICHMOND VA 23224  
Phone: 712-256-7260  
**Directions:**

Date: 12/31/2024 0700  
12/31/2024 1500  
Contact: MAIN CONTACT  
Load Type: Floor loaded

**SO 2** Name: ASPEN PRODUCTS INC:  
Address: 4231 CLARY BLVD  
KANSAS CITY MO 64130  
Phone: 712-256-7260  
**Directions:**

Date: 01/02/2025 0700  
Contact: MAIN CONTACT  
Drvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,800.00  
**Total Carrier Pay:** \$1,800.00

**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](mailto:accounting@batlogistics.com)

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**Instructions**

ASPEN PRODUCTS INC: - ASPEKAMO: - EARLY, LATE OR MISSED DELIVERY WILL RESULT IN A FINE UP TO \$1000. DROPPED TRAILERS ARE NOT ALLOWED. ALL LOADS ARE LIVE LOAD AND UNLOAD.

- FAILURE TO PROVIDE A TEAM AND/OR TEAM SERVICE FOR A TEAM LOAD WILL RESULT IN A \$500 FINE.
- SIGN COMPANY NAME ON BOL EXACTLY AS IT APPEARS ON TRUCK TO AVOID A RATE REDUCTION.
- DELIVERY MUST BE RESCHEDULED 48 HOURS PRIOR TO DELIVERY APPOINTMENT.
- ALL PAPERWORK REQUIRED WITHIN 48 HOURS OF DELIVERY TO: ACCOUNTING@BATLOGISTICS.COM
- MUST BE A CLEAR AND UNCONTESTED SCANNED/ORIGINAL COPY. PICTURES ARE NOT ACCEPTED.
- FAILURE TO PROVIDE CLEAR COPIES WILL DELAY PAYMENT OF INVOICE, AND COULD RESULT IN NONREFUNDABLE FINES OF UP TO \$500 TO COLLECT SUCH DOCUMENTS.

\*\* OVERAGES, SHORTAGES AND/OR DAMAGES MUST BE REPORTED AT THE TIME OF DELIVERY, WITH PICTURES OF THE PRODUCT, SO IT CAN BE DETERMINED HOW TO PROCEED. FAILURE TO REPORT SHORTAGES OR DAMAGES AT TIME OF DELIVERY WILL RESULT IN A RATE DEDUCTION FOR THE COST OF THE CLAIM. \*\*

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**Please Sign:** *Jason corkovic*

(X) Accept

( ) Decline

Driver Name: Carlos  
Driver Cell: 561-693-7844  
Driver Email: any@royal3inc.com  
Tractor #: 717  
Trailer #: 87003426





FROM: SHIPPER (ORIGIN)

**ASPEN PRODUCTS INC.**  
Products Made From Renewable Resources • America's Tree Farms

Aspen Products East  
1500 Richmond Hwy  
Richmond, VA 23224  
(804) 233-3935

**Straight Bill of Lading - Short Form - Original - Not Negotiable**

Subject to Section 7 of conditions. 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.

Shipper's No.
00003973
Date
12/31/24

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are COLLECT

Name of Carrier	Carrier's No.
BAT LOGISTICS / Royal 3	H03246

**Consignee and Destination**

Aspen Products, Inc.  
4231 Clary Blvd  
Kansas City, MO 64130  
(816) 921-0234

RECEIVED, subject to the classifications and lawfully filed 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 (content and condition of packages unknown), marked, consigned and described as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation's possession of the property under the contract) agrees to carry to the 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 destination as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Straight Classifications in effect on the dates 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 tariff when governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Customer PO Number**

VA to KC plant move TG 12-31

No. Packages	Kind of Package, Description of Articles, Special Marks and Exceptions	Pallets	UPC Code	*Weight (Subject to Corr.)	Total Weight
500 400 432	Aspen Hot Cups 16oz AHOLD Hot Cups w/Lid & Sleeves  Dock to fill with UPC 52553	5 4 6 19	14165 52547 52553	4 8	2800 1,700 3,456 22,800

total weight not to exceed 45,000 lbs

Shipping/Receiving Trailer Inspection					
Clean	Dry	Good Repair	Free of Odors	Free of Contaminates	Free of Pests
Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Acceptable <input checked="" type="checkbox"/>	Acceptable <input checked="" type="checkbox"/>	Acceptable <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>
No <input type="checkbox"/>	Rejected <input type="checkbox"/>	Rejected <input type="checkbox"/>	Rejected <input type="checkbox"/>	Rejected <input type="checkbox"/>	No <input type="checkbox"/>
Name: JSM 12/31/24					

Kruphug 01-02-25

\*\*\*Driver Count 30 Verified KETG

SETUP TM  
LOADER TM  
SUPERVISOR PM

Ready 12/31/24  
Must Deliver on 1/2/25  
Cancel Date 1/2/25  
Please Set Delivery Appt.

Total Weight 28.456  
Total Pallets 30

Shipper, Per JSM Agent, Per 12/31/24

Agent must detach and retain this Shipping order and must sign the Original Bill of Lading

Date

SHIPPER LOAD-DRIVER REQUIRED TO COUNT

**CARRIER WAIVER OF CLAIMS FOR PAYMENT**

☐ Check box if applicable

The undersigned carrier acknowledges that this shipment has been consigned by a freight broker mentioned above. Carrier therefore waives any and all claims it may have against Aspen Products, Inc. for payment of freight charges and other fees associated with this shipment.

Carrier Name: Royal 3  
Authorized Representative: [Signature]

Pallets 30 In \_\_\_\_\_ Out \_\_\_\_\_  
ORIGINAL BILL OF LADING

SEAL NUMBER

P-096027