



INVOICE

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

INVOICE DATE: 06/14/2025
INVOICE #: B95914
TERMS: NET 30
DUE DATE: 07/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		323 Victor Reiter Pkwy, Portland, TN 37148 - 8 Camaro Dr, Beverly, WV 26253			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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.

Late or missed deliveries could result in a fee of \$250 per occurrence.

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.
 - *3 day – Fee 4% or minimum of \$40
 - *7 days – 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 always secure. 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 follow 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 use 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 within 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 712-256-7260

Fax 712-256-7265

Carrier: Brz
Burbank IL 604592734
Date: 06/13/2025

Contact: Radoslav Kovacevic
Phone: 708-303-5150
Fax:

Order **Load #:** 0492929 **Commodity:** Fixtures and Shelving
 Miles: 498.0 **Weight:** 20000.0
 Temp: **Trailer:** Van (DAT)
 BOL: **PO Number:** STORE # 16996

PU 1 **Name:** Store Fixtures Warehouse: **Date:** 06/13/2025 1000
 Address: 323 Victor Reiter Pkwy
 PORTLAND TN 37148 **Contact:**
 Phone: **Load Type:** Palletized
 Directions:

SO 2 **Name:** DOLLAR GENERAL STORE # 16996 **Date:** 06/14/2025 0900
 Address: 8 Camaro Dr
 BEVERLY WV 26253 **Contact:** Main
 Phone: 304-591-9814 **Drvr Ld/Unld:** No driver loading or unload
 Directions:

Payment **Carrier Freight Pay:** \$1,400.00
 Total Carrier Pay: \$1,400.00

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

Store Fixtures Warehouse: - STORPOTN: * Must have a 53' completely empty dry van trailer with swing doors - 102 wide x 110 high.

- * BAT Logistics must dispatch all drivers on this load, and contact info must be provided.
- If a driver refuses to speak to BAT for dispatch, it could result in being removed from the load.
- * All drivers must accept MacroPoint tracking.
- * Delivery Appointment is absolutely crucial!!
- A crew is brought on site for delivery at the scheduled time ONLY.
- A fine of up to \$500 will be assessed for deliveries made more than 1 hour late.
- * A \$500 fine will be assessed if delivery is attempted EARLY, even by driver or store associate unload.

** ALL DELAYS AND/OR ISSUES MUST BE REPORTED IMMEDIATELY BY CALLING 712-256-7280. **

** IF DELIVERY DATE IS NOT MET, A \$500 PER DAY FINE WILL BE ASSESSED. **

** IF THERE ARE ANY ISSUES WITH BREAKDOWN OR DELAY, BAT RESERVES THE RIGHT TO TOW OR REPOWER THE TRAILER TO ENSURE DELIVERY IS MET. **

DOLLAR GENERAL STORE # 16996 - STORPOTN: * Must have a 53' completely empty dry van trailer with swing doors - 102 wide x 110 high.

- * BAT Logistics must dispatch all drivers on this load, and contact info must be provided.
- If a driver refuses to speak to BAT for dispatch, it could result in being removed from the load.
- * All drivers must accept MacroPoint tracking.
- * Delivery Appointment is absolutely crucial!!
- A crew is brought on site for delivery at the scheduled time ONLY.
- A fine of up to \$500 will be assessed for deliveries made more than 1 hour late.
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Please Sign: *Phil Vukovic*

(X) Accept

() Decline

Driver Name: Rahmel

Driver Cell: 479-522-7676

Driver Email:

Tractor #: 900

Trailer #: BTLZ24477



9
BILL OF LADING
SHORT FORM - NOT NEGOTIABLEA 3
11:09

Pro #: 0492929

PO#: STORE # 16996

ShipperStore Fixtures Warehouse:
323 Victor Reiter Pkwy
PORTLAND, TN 37148**Consignee**DOLLAR GENERAL STORE # 16996
8 Camaro Dr
BEVERLY, WV 26253**Third Party Freight Bill To:**BAT Logistics
20 Arena Way
Council Bluffs, IA 51501
712-256-7260**Load Information:**Delivery: 06/14/2025 0900
Commodity: Fixtures and Shelving
Weight: 20000.0

Miles: 498.0

Payment Terms:
Prepaid

Carrier:

BRZ

0003/46

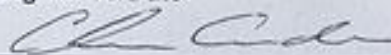
4/13 10:00

T# 244737

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contract that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification 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. Carrier/Shipper assumes no responsibility for damages to walks, lawns or any other property when asked to drive off public property. ALL DAMAGED PRODUCT MUST BE NOTED AT THE TIME OF DELIVERY.

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.

Shipper Signature/Date**Seal Intact:** ☐ YES ☐ NO

Consignee acknowledges receipt of packages and goods as described above, in good order, except as noted.

Consignee 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.

Carrier Signature/Date**Trailer Loaded:**

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/pallets (said to contain)
-
- ☐
- By Driver/pallets

14 carts
19 skids