

**Bill to:**

My Freight World

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,

Invoice Date: 12/18/2023

Invoice #: MFW191948

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		5388 East Airways Boulevard, Fresno, CA, USA - 203 Norco Rd, Marenisco, MI, USA			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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

Shipment # **MFW191948****Rate Confirmation**

Thursday, December 7, 2023 12:12 PM (Central Standard Time)

**MyFreightWorld**

7007 College Boulevard
Ste 150 (877) 549-9438
OVERLAND PARK, KS 66211

FROM	DATE	TIME
	Wyatt Regehr	12/15/2023 10:00
wregehr@myfreightworld.com		
TO	ATT	
	ZIGI FREIGHT INC	Jim -
PHONE	FAX	
	(630) 566-1634	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	726	155127	Nathan	(818) 314-1485	
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Equipment		26	14,467.00 LB	896.00

Carrier ETA: **Friday, December 15, 2023 8:00 AM****NOTES**

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
Equipment; Dims: L48.00 W48.00 H48.00 IN	14,467.00 LB	26 Pallet 26 Pieces;	

Pickup Location (Stop # 1)			
Name:	Patterson Warehouse Inc.	Phone:	(901) 344-2688
Address:	5388 Airways blvd Building C	Contact:	
Address:		Appt Date/Time:	12/15/2023 10:00
City, State Zip:	MEMPHIS, TN 38116		12/15/2023 10:00
		PO #:	
		Hours:	10:00 -to-10:00
		Pickup Conf#:	

Drop Location (Stop # 2)			
Name:	Ahlborn Equipment	Phone:	(715) 542-3271
Address:	203 Norco Rd	Contact:	
Address:		Appt Date/Time:	12/18/2023 09:00
City, State Zip:	MARENISCO, MI 49947		12/18/2023 09:00
		PO #:	
		Hours:	09:00 -to-09:00
		Delivery Conf#:	

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CHARGES		
Freight Charge	\$1,950.00	
TOTAL RATE	\$1,950.00	

ALL RATES PAID BY WEIGHT WILL BE ADJUSTED BASED ON ACTUAL WEIGHT.
ADDITIONAL FUEL CHARGES NEED BROKEN OUT SEPARATELY OR WILL BE CONSIDERED INCLUDED IN QUOTE.
ALL LUMPERS, DETENTION, AND ANY OTHER ACCESSORIALS MUST BE REPORTED AND DOCUMENTS/RECEIPTS SUBMITTED
WITHIN 48 HOURS AFTER DELIVERY TO TLdocs@MYFREIGHTWORLD.COM. Invoices, PODs, NOAs, and all paperwork should be
sent to TLdocs@myfreightworld.com. If you want to get paid quicker, include a voided check when you send your invoice and you
will be paid via direct deposit.
PLEASE EMAIL A COPY OF POD AND INVOICE TO: MyFreightWorld (TLdocs@myfreightworld.com)

E-SIGNATURE AGREEMENT

Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures under the terms of the Electronic Signatures Act, 15 U.S.C. SS 7001 et. seq.

Carrier Signature Jim Dujanovic

Date 12/07/2023
M D YY

IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-9300 INTERNATIONAL 24 HR #+1(703)527-3887***
CHEMTREC CUSTOMER NUMBER: 12008
STRAIGHT BILL OF LADING

DR32
11A

RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading
Four (4) Corrosive No. 8 Placards Have Been Offered. Plaques/placards matieres corrosives 8.

Shipper/BOL	Ship-from	Order Date	Cust. Ref. #	Ship Date	Clarios Order #	Cust. Ord. #
45755574	FLORENCE DC	08/03/23		12/14/23	94599329	4501015498

Consigned-To: 20126136 Sold-To: 20126136 Shipment Level # 0 Page # 2 of 2
A. Duie Pyle A. Duie Pyle
210 Servistar Industrial Way 210 Servistar Industrial Way
Westfield, MA 01085 Westfield, MA 01085
4135648170 4135648170

Fr Terms: Prepaid FOB: Pickup Carrier: SPOT INC

DESTINATION CODE: 002104 TRAILER NUMBER: h03259

Line No.	Customer Part Number / Comments	Qty. Ordered	Qty. Shipped	Qty. Backorder	Item Weight
	MBOL: 45147879 TMS Load: 456146802 ***** THIS IS A PROMO ORDER ***** TYPE OF PROMO: EFB DATE REQUIRED BY: 08/03/2023				
1	65-H5EFB Non-Brand-Labeled Le ad-Acid Battery(w	216	0		0
2	65-H5 Non-Brand-Labeled Le ad-Acid Battery(w	936	107		3,818
	TOTAL	1,152	107	0	3,818

2 pallets 13 pallets
17 pieces 75 pieces
12/15/23

No. Packages	HM	KIND OF PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Class or Rate Ref NMFC Item	WEIGHT
		UN2796, Battery Fluid acid, Class 8, PG II, All on Pallet, Total Net (Liters/Lbs) Maximum capacity of 5 gallons (18 liters) per package/bottle/container	#44157 sub 3	
		UN2796, Battery Fluid acid, Class 8, PG II, with dry battery. 49 CFR 173, 159(h), 12 acid containers or less/Box, all on Pallet, total Net (Liters/Lbs)	#60680 sub 1	
875		UN2794, Batteries, wet, filled with acid, Class 8 Not subject to regulations per 49 CFR 173.159(e)	#60680 sub 1	38,721
		UN2800, Batteries, wet, non-spillable, Class 8. Meets 49 CFR 173.159a	#60680 sub 1	
		Batteries, Dry (DUF Batteries). (Not regulated as Hazardous Material)	#60700	
875		Shipper Total		38,721

Delivery Total Pallets: 13 Qty: 875 Net Weight: 38,721 Gross Weight: 39,965

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$2.00/LB	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	OBTAIN CONSIGNEE SIGNATURE BELOW REC'D _____ 20 _____ Per _____	SHORTAGE	OVERAGE
			DRIVER'S SIGNATURE	

Clarios, LLC (843-292-4500)
3046 Bill Crisp Boulevard Florence, SC 29506 United States of America
For CPSIA Certificate: www.clarios.com/client/documents/Clarios%20CPSIA.pdf

DATE

Equipment: Van

Trailer number: 155127

Origin PO #:

Destination PO#:



Carrier Name: ZIGI FREIGHT INC

BOL #: MFW191948

Date: 12/15/23

Shipment ID:

FREIGHT CHARGES BILL TO

Bill To: MyFreightWorld
Address: 7007 College Boulevard Ste 150 (877) 549-94
City/State/Zip: OVERLAND PARK, KS 66211

FREIGHT CHARGE TERMS

Prepaid _____ 3rd Party ☒ Collect _____

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

Emergency Contact:

Emergency Response #:

Temperature: 0 F

COMMODITY

PICKUP

DROP

WEIGHT

UNITS

HAZ

CLASS

Equipment; Dims: L48.00

14,467.00 LB 26.00 Pallet

W48.00 H48.00 IN

Pickup Location (Stop # 1)

Name: Patterson Warehouse Inc.
PO #:
Address: 5388 Airways blvd Building C
Address:
City, State Zip: MEMPHIS, TN 38116

Contact:
Phone: (901) 344-2688
Appt Time: 12/15/2023 1000
12/15/2023 1000
Hours: 1000 -to-1000

CARRIER COPY

Drop Location (Stop # 2)

Name: Ahlborn Equipment
PO #:
Address: 203 Norco Rd
Address:
City, State Zip: MARENISCO, MI 49947

Contact:
Phone: (715) 542-3271
Appt Time: 12/18/2023 0900
12/18/2023 0900
Hours: 0900 -to-0900

SHIPPER SIGNATURE

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

(Signature)

12/15/23

(Date)

CARRIER SIGNATURE

Carrier acknowledges receipt of the packages and required place cards.
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 about is received in good order, except as noted.

Trailer#: 244804

MC#: 09689772

(Signature)

(Date)