

**Bill to:**

NEX, INC.dba NEW ENGLAND EXPEDITORS
9725 WOODS DR ,
Skokie,
IL,
60077

Invoice Date: 05/25/2024

Invoice #: 4134

Terms: NET 30

Due Date: 06/25/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 05/24/2024 | | 5174 Minola Dr, Stonecrest, GA 30038, USA - 4108 W 52nd St, Chicago, IL 60632, USA | | | |
| | | | 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

Rate & Load Confirmation

New England Expeditors

9725 Woods Dr
Skokie, IL, USA 60077
Phone: 630-568-6714
Fax:

| | | | |
|-------------|---------------------|---------------|------------|
| Dispatcher: | Nelly M | LOAD # | 4134 |
| Phone #: | 630-568-6714 | Ship Date: | 2024-05-24 |
| Fax #: | | Today's Date: | 2024-05-24 |
| Email: | nelly@newengexp.com | | |
| W/O: | 83061 | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|------------------------------|--------------|-------|-----------|----------------|-------------|
| Zigi Freight Inc. dba Royal3 | 630-485-7370 | | 53' Van | \$1,400.00 USD | Open |

| | | |
|--|---|--|
| Shipper 1 TROJAN BATTERY TBLI3 5174 MINOLA DRIVE Lithonia, GA, 30038 | Date: 2024-05-24 Time: Type: Pallets Quantity: 17 Weight: 40200 lbs Notes: BLIND! Check in as XELA Express and ask for a load to Canby, OR | Purchase Order #: PU#903552/ 476164326 Major Intersection: Shipping Hours: 12pm-2pm Appointment: No Description: FAK on pallets |
|--|---|--|

| | | |
|--|---|---|
| Consignee 1 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632 | Date: 2024-05-25 Time: Type: Pallets Quantity: 17 Weight: 40200 lbs Notes: can DEL 7am-3pm | Purchase Order #: 83061 Major Intersection: Receiving Hours: M-F 8am-6pm Sat-Sun 7am-3 Appointment: No Description: FAK on pallets |
|--|---|---|

Dispatch Notes:

DON'T PUT TRUCK#, TRAILER#, YOUR COMPANY NAME OR ANY OTHER INFORMATION ON BOL! Only if the shipper asks to put truck and trailer # you can do that

Please confirm if the freight is on pallets before loading. Please report us immediately if it's floor loaded

CARRIER MUST SEND PICTURES OF BOL, FREIGHT AND SEAL IMMEDIATELY AFTER PICK UP/ POD AFTER DELIVERY OTHERWISE \$100 CHARGE WILL BE APPLIED

Detention policy:

1 – detention \$30 per hour after 2 hours of loading/unloading (we require BOL with in and out times)
2 - \$150 TONU
3 - \$150 layover

*NEX will pay all Load and Unload events directly to the Load or Unload service.

*Do not pay out of pocket as you will not be reimbursed for Load or Unload costs.

* Send a copy of the lump sum receipt with BOL upon load completion.

*Late fees will be added on for missed appt. Late fee is \$200 per day if not otherwise specified.

Carrier Pay: Line Haul: \$1400.00, **TOTAL: \$1400.00 USD**

TRUCKSTOP
ITS Dispatch

Rate & Load Confirmation

New England Expeditors
9725 Woods Dr
Skokie, IL, USA 60077
Phone: 630-568-6714
Fax:

| | | | |
|-------------|---------------------|---------------|------------|
| Dispatcher: | Nelly M | LOAD # | 4134 |
| Phone #: | 630-568-6714 | Ship Date: | 2024-05-24 |
| Fax #: | | Today's Date: | 2024-05-24 |
| Email: | nelly@newengexp.com | | |
| W/O: | 83061 | | |

Accepted By: _____ Date: _____ Signature: Marisa Serano

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____



Trojan Battery Company-Lithonia
5174 Minola Dr.
Lithonia, GA 30038
USA
Phone 800-246-2550
Fax 562-236-3279

Packing List

Ship From

Trojan Battery Company-Lithonia
5174 Minola Drive
Lithonia, GA 30038
USA

Order No

20054852

Ship To

Clarios, LLC
800 N.W.3rd Street
Canby, OR 97013
USA

Packing List No

LIT54454



Ship Date: 5/24/2024

Carrier: Ch Robinson

Truck Number: LIT49822

Trailer Number: W94947

Cargo Seal No: 2033241

Freight Terms: Collect

FOB:

Invoice Number: LIT0046985

| Order Details | Description of Goods | Shipped Quantity | Net Weight | Gross Weight |
|---|--|------------------|---|---|
| Order No: 20054852 PO: 19103407 Releases: 1 | Customer Part No: 014838 Part No: 903552-B Part Name: 6VBLK,8B,ELPUN-PL,MV,D40 Country of Origin: USA | 680 Ea | 39,440 lbs (17,890 kg) | 40,188 lbs (18,229 kg) |
| Totals: | | Pallets 17 | Quantity 680 Ea Net Weight 39,440 lbs (17,890 kg) | Gross Weight 40,188 lbs (18,229 kg) |

Load#:476164326
Conf#:TMC37378026

Load#:476164326
Conf#:TMC37378026

Shipper Signature

5/24/2024
Ship Date


Driver Signature

Print 5/24/2024 1:54 PM / jean.joseph.tb

Driver Copy

1 of 1

Bill of Lading

| | | | | | |
|--|--|---|--|--|--|
| Shipper (Ship From) Trojan Battery Company-Lithonia 5174 Minola Dr. Lithonia, GA 30038 USA Phone: 800-246-2550 | | Bill of Lading Number <div style="text-align: center; font-size: 1.2em; font-weight: bold;">LIT49822</div> <div style="text-align: center;"></div> | | | |
| Telephone: 800-423-6569 NON-REGULATED: EXCEPTION UNDER 49 CFR 173.159 (e) | | | | | |
| Non-regulated: Exception under 49 CFR 173.159 (d) -Non-spillable Battery ICAO/IATA-Prov. A67 | | | | | |
| EMERGENCY CONTACT INFORMATION - 24 HR. EMERGENCY RESPONSE: CHEMTREC (800) 424-9300 | | | | | |
| <div>Container No: _____</div> <div>SIGN IF FREIGHT IS COLLECT Signature of Consignor: _____ Date: _____</div> <div>*Placards Supplied by Shipper Yes _____ No <u> </u></div> <div>*MSDS Supplied by Shipper Yes _____ No _____</div> <div>*Emergency Resp. Book Suppl. by Shipper Yes _____ No <u> </u></div> <div>Drivers Name: <u>Carlos Solano</u> Drivers Signature: <u>[Signature]</u> Date: <u>5/24/24</u></div> <div>SHIPPED BY: <u>[Signature]</u> DATE: <u>5/24/24</u> RECEIVED BY: <u>[Signature]</u> DATE: _____</div> <div style="border: 1px solid black; padding: 5px; text-align: center; font-weight: bold;">WARNING: DO NOT MIX THE CONTENTS OF THIS SHIPMENT WITH CONSUMABLE GOODS.</div> <div style="border: 1px solid black; padding: 10px; margin-top: 10px;">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</div> | | | | | |
| | | | | | |
| SHIPPER'S CERTIFICATION: 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. | | | | | |
| Shipper _____ Shipper Signature _____ Ship Date | | Carrier _____ Carrier Signature _____ Pick Up Date | | Consignee _____ Receiver Signature _____ Receipt Date | |

New England Expeditors
9725 Woods Dr
Skokie, IL 60077
USA
Tel: 620-568-6714

Bastrog

| | |
|-----------------|----------------------|
| Load Number | 4134 |
| BOL Number | 83061 |
| Ship Date | 2024-05-24 |
| Delivery Date | 2024-05-25 |
| P.O. Number | PU#903552/ 476164326 |
| Freight Charges | Third Party |

| | |
|--|--|
| Shipper | Consignee |
| TROJAN BATTERY TBL13 5174 MINOLA DRIVE Lithonia, GA, 30038 Tel: | 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632 Tel: |

| | |
|-------------------|---|
| 3rd Party Billing | Transportation Company |
| | Zigi Freight Inc. dba Royal3 5850 W 63rd St, Chicago, IL 60638, United States Chicago, IL, 60638 Tel: 630-485-7370 |

| # of pieces | Description of the goods | marks, exceptions | Weight in LBS. | Type | NMFC | HM | Class |
|--|--------------------------|-------------------|----------------------------|--------------------------|------|----|-------|
| 17 | FAK on pallets | | 40200 | Pallets | | | |
| <p style="text-align: center;">RECEIVED BY</p> <p>SL # <u>83061</u></p> <p>Print <u>CE</u></p> <p>Sign <u>[Signature]</u></p> <p>Date <u>5/25/02</u></p> <p>Seal <u>[Signature]</u></p> | | | | | | | |
| Total Pieces 17 | shipper count and secure | | Total Weight 40200 LBS. | Emergency Response Phone | | | |

| | |
|--------|---|
| Notes: | C.O.D. Amount: \$0.00 |
| | C.O.D. Fee: Prepaid |
| | Declared Value: \$0.00 |
| | If at consignor's risk, write or stamp here |

| | | | |
|--------|---------|------|---------------------------|
| Shpper | Carrier | Date | Number Of Pieces Received |
| Per | Per | Time | |

| Consignee Name | Date | Signature | Number Of Pieces Received |
|----------------|------|-----------|---------------------------|
|----------------|------|-----------|---------------------------|