Royal 3inc.

Bill to: NEX, INC.dba NEW ENGLAND EXPEDITORS 9725 WOODS DR , Skokie, IL, 60077 Invoice Date: 07/01/2024 Invoice #: 4445 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2024		50 Patriot Dr Middletown, DE, 19709 - 4108 W 52nd St, Chicago, IL 60632, USA			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	Ï

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 #	4445					
Phone #:	630-568-6714	Ship Date:	2024-06-29					
Fax #:		Today's Date:	2024-06-27					
Email:	nelly@newengexp.com	nelly@newengexp.com						
W/O:	85375							

Carrier	Phone #	Fax #	Equipment	Agre	eed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$1,20	00.00 USD	Open
Shipper 1	Date:	2024-06-29	Purchase Ord	ler #:	PU#06/27/20 SA17163929	
Clarios - MID 972 50 Patriot Dr Middletown, DE, 19709	Time: Type: Quantity:	2:00 PM Pallets	Major Interse Shipping Hou Appointment	rs:	2pm No	
	Weight:	41650 lbs	Description:		BATTERIES	
Consignee 1 4108 Warehouse	Date: Time:	2024-06-30	Purchase Ord Major Interse		85375	
4108 W 52nd St Chicago, IL, 60632	Туре:	Pallets	Receiving Ho	urs:	M-F 8am-6pr 7am-3	n Sat-Sun
	Quantity:		Appointment		No	
	Weight: Notes:	41650 lbs can DEL 7am	<b>Description:</b> -3pm		BATTERIES	

### **Dispatch Notes:**

Driver can't show RC to the shipper/ recevier. Driver can't call/email any of the contacts mentioned on the BOL, otherwise rate deduction will apply

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, \$150 max (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 lumper 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.

# ALL BILLS MUST BE SENT TO accounting@freight-lab.net

Carrier Pay: Line Haul: \$1200.00, TOTAL: \$1200.00 USD



# Rate & Load Confirmation

#### **New England Expeditors** LOAD # Dispatcher: Nelly M 4445 9725 Woods Dr Skokie, IL, USA 60077 Phone: 630-568-6714 Phone #: 630-568-6714 Ship Date: 2024-06-29 Fax #: Today's Date: 2024-06-27 Fax: Email: nelly@newengexp.com 85375 W/O:

Accepted By:	Milo Morrison Date	e:6-27-2024	Signature:	
Driver Name:	Cell #:		Truck #:	_Trailer #:



	MASTER LOA							
CLARIOS	Page 1							
.oad #: 72001803								
Iarios, LLC - Middletown 0 Patriot Dr IIDDLETOWN, DE 19709 NITED STATES OF AMERICA	Print Date: 6/29/2024							
Drivers Name:BLQV Departure Date:	Loader's Name: Trailer Number: h03250							
Departure Time: AM/PM	Load Seal Nbr: 915404							
Date Loaded:								
Ship Via: 12-CON	Mode of Transport: TRUCK							
FOB Point: Shipping Point	Carrier: Best Logistics							
Stop Sold To Shipment Information	Batt Qty Total Qty Total Weight UM							
2 28000919 Clarios - Portland CANBY, OR 97013 Phone: 503-266-2051 Contact:	636 636 27,320.12 LB							
Shipper: 72502147 Orders: 72102195 72102196								
PO: 19104502 19104503								
2 Hour Call?								
2 Hour Call? Date: Time: Who:								

Vulio Perez odząży Saysoni Last 759 HO3250

1

CS Escaneado con Gama Ganpelocument."



### \*\*\*IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-9300 INTERNATIONAL 24 HR #(703)527-3887\*\*\* \*\*\*CHEMTREC CUSTOMER NUMBER 12008\*\*\* Straight Bill of Lading

MBOL: 72	2001803	TMS	oad: SA1716393	3 Р	ro Num:				72502147		
Shipper/	BOL Ship	From	Order Date	Cust.ref #	Ship Date	Clarios Orde	r	Cust	omer Order		
725021	LAT Clarios	s, LLC - letown	6/24/2024	6/24/2024 28000919 6/29/2024 72102196				1	9104503		
800 N.W CANBY, UNITED	d To: Clarios - Po /. 3rd Street OR 97013 STATES OF AMI : Prepaid		FOB: Shipping	800 N. CANB UNITE	o: Clarios - Po W. 3rd Street Y, OR 97013 D STATES OF Picku TRAILER			3	Page:		
	000			PACKIN	G LIST						
Line No	Customer Part N	lo/Comme	nts		Qty Ordered	Qty Shipped/All	Qty Bac	korder	Shipped V	Veight	
1	014579	WET/6	5/750/120/AGM/BL	K/I	540.00	540.00		0.00 24,		4,497 LB	
				Total:	540.00	540.00		0.00	24,4	97 L	
lo. Packa	ges Package Type	HM/DG	Shippin	g Description			Class/Ra	tev	Weight	UN	
540	Battery		UN2800, Batteries subject to regular				#60680 st	up I	24,496.81	LB	
		-				Shipper Total	:		24,496.	81 LB	
		ets 10.0	QTY 540.0	0 Net Wei	ght 24,496.81	Gross W	/eight 24	946.80	LE	3	
	Delivery Total Palle	ets 10.0									
Note: When shippers and the property property is I	Delivery Total Palle e the rate is dependent e required to state spec y. The agreed or declarm hereby specifically state coeding \$2.00/LB.	on values, ifically in writ	e marked and lai	assified, describe beled, and are in ion, according to	proper condition	OBTAIN CONSI SIGNATURE BELC		SHORT	AGE OV	ERAGE	

SHIP FROM Clarios, LLC - Middletown 50 Patriot Dr MIDDLETOWN, DE 19709 UNITED STATES OF AMERICA

SHIPPER PER

DATE 6/29/24

- ....

DATE 06/29 CARRIER PER 1.P.

cs Escaneado con CamScanner



### \*\*\*IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-9300 INTERNATIONAL 24 HR #(703)527-3887\*\*\* \*\*\*CHEMTREC CUSTOMER NUMBER 12008\*\*\* Straight Bill of Lading

-----

# 

72502147

MBOL: 72	2001803	TMS	Load: SA1716393	3 Pr	ro Num:					_		
Shipper/ 725021	47 Clario	s, LLC -	Order Date 6/24/2024	Cust.ref # 28000919	Ship Date 6/29/2024	Clarios Order 72102196		Customer Order 19104503 Page: 1 of 1				
800 N.W CANBY,	d To: Clarios - Po 3rd Street OR 97013 STATES OF AMI		1. 1.	800 N.V CANBY	D: Clarios - Por W. 3rd Street 7, OR 97013 D STATES OF			Pa	ge: 1 o	f1		
Fr Terms:		TINATION	FOB: Shipping CODE: 919	Point	Picku TRAILER	p Carrier: Best Lo NUMBER: h03250	ogistics D					
				PACKING	LIST							
Line No	Customer Part N	lo/Comme	nts		Qty Ordered	Qty Shipped/All	Qty Backor	der Shipp	ed Wei	ght		
1	014579	WET/6	5/750/120/AGM/BL	K//	540.00	540.00	0.	00	24,497	LE		
				Total:	540.00	540.00	0.	00	24,497	L		
No Packa	es Package Type	HM/DG	Shinoin	g Description			Class/Rate	Weight	T	UN		
540	Battery	mmybd	UN2800, Batterie subject to regula	s, wet, non-spil	llable, Class 8. 173.159(e) rec	ERG-154, Not uirements are	#60680 sub	24,496	.81	LB		
						Shipper Total	:	24,4	496.81	LB		
	Delivery Total Pall	ets 10.0	0 QTY 540.0	0 Net Weig	ght 24,496.81	Gross W	leight 24,94	6.80	LB	_		
shippers are the property	e the rate is dependent a required to state spec . The agreed or declar	ofically in write ed value of th	ing are properly d marked and la	fy that the above r assified, describe beled, and are in ion, according to t	d. packaged, proper condition	OBTAIN CONSI SIGNATURE BELO		ORTAGE	OVERA	GE		
	ceeding \$2.00/LB.	ed by the ship		the Department o		Per		RIVER'S SIGN				

Clarios, LLC - Middletown 50 Patriot Dr MIDDLETOWN, DE 19709 UNITED STATES OF AMERICA

SHIPPER PER

DAT

CARRIER PER

DATE Carsby

Escaneado con CamScanner





## IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-8300 INTERNATIONAL 24 HR #(703)527-3887\*\*\* \*\*\*CHEMTREC CUSTOMER NUMBER 12008\*\*\*

Straight Bill of Lading

## 72502147

MBOL: 72	001803	TMS	oad: SA1716393	3 P	no Num:					_
Shipper/ 725021	47 Clarios	from LLC -	Order Date 6/24/2024	Cust.ref # 28000919	Ship Date 6/29/2024	Clarios Orde 72102195			er Order 04502	
800 N W CANBY	d To: Clanos - Por 3rd Street OR 97013 STATES OF AME	2.40	a.V	600 N I	0: Clarios - Po W 3rd Street r. OR 97013 D STATES OF	AMERICA		-	Page.	
Fr Terms:	Prepaid	TINATION	FOB: Shipping	Point	Picku	p Carrier: Best Lo NUMBER: h0325	ogistica	51	07	4
			STATE OF STREET	PACKING	S LIST					
Line No	Customer Part N	o/Comme	nts		Qty Ordered	Qty Shipped/All	Qty Back	order St	hipped W	leight
1	014462	WET/S	1R/435/75/AGMB	B/	96.00	96.00		0.00	2.82	23 LB
				Total:	96.00	96.00	1	0.00	2,82	23 LI
No. Packa	es Package Type	HM/DG	Shippin	Description	11		Class/Rat	e Wei	ght	UM
96	Battery		UN2600, Batterie subject to regula				#60680 sub	2,0	823 32	LB
					1000	Shipper Total	1;		2,823.3	2LB
1	Delivery Total Pall	ets 1.00	QTY 96.00	Net Weig	pht 2,823.32	Gross W	Weight 2.84	58 32	LB	
showers are	e the rate is dependent required to state speci The agreed or declars	fically in unit id value of th	marked and is	ly that the above i lassified, describe ibeled, and are in tion, according to	proper condition	OBTAIN CONSI SIGNATURE BELO		SHORTAGE	OVE	RAGE
property a !	creding \$2 001.8		requisitors of	the Department of	Transportation	Per				_

SHIP FROM Clarios, LLC - Middletown 50 Patriot Dr MIDDLETOWN, DE 19709 UNITED STATES OF AMERICA

SHIPPER PER

DATE Grafer PER J.P. DATE 429/201

5





### IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-9300 INTERNATIONAL 24 HR #(703)527-3887\*\*\* \*\*\*CHEMTREC CUSTOMER NUMBER 12008\*\*\* Straight Bill of Lading

	I	I			I
			725021	147	

5

MBOL: 72			Load: SA1716393	1	Ship Date			6			
Shipper/ 72502	147 Clarios	From s, LLC -	Order Date 6/24/2024			Clarios Orde 72102195		Customer Order 19104502		e.	
800 N.W. CANBY,	d To: Clarios - Po / 3rd Street OR 97013 STATES OF AME	rtland	GV	800 N.V CANBY	Clarios - Por W 3rd Street COR 97013 D STATES OF				Page	1 of 1	
Fr Terms	Prepaid DES	TINATION	FOB: Shipping CODE: 919	Point	Picku	Carrier: Best Lo NUMBER: h0325	ogistics 0				
				PACKING	G LIST						
Line No	Customer Part N	o/Comme	nts		Qty Ordered	Qty Shipped/All	Qty Bad	korder	Shipped	Weight	
1	014462	WET/S	1R/435/75/AGM/B/	B//	96.00	96.00	0.00		2	2,823 LB	
	and the second second			Total:	96.00	96.00		0.00	2	823 L	
No. Packa	ges Package Type	HM/DG	Shippin	g Description			Class/Ra	te V	Veight	U	
96	Battery		UN2800, Batterie subject to regula	s, wet, non-spi	llable, Class 8 173.159(e) rec	ERG-154, Not uirements are	#60680 s	ub	2,823.32	LB	
						Shipper Total	:	-	2,82	3.32 LB	
	Delivery Total Palle	ets 1.00	QTY 96.00	Net Weig	pht 2.823.32	Gross W	leight 2.	868 32	1	.8	
shippers an the property is	the rate is dependent e required to state specy The agreed or declare hereby specifically state icceding \$2,001,8	fically in until d value of Ih	e marked and la per for transportation	y that the above / assified, describe beled, and are in ion, according to t the Department of	d packaged, proper condition the applicable	OBTAIN CONSI SIGNATURE BELO		SHORT	NGE O	VERAGE	
	and a contra					Per		Deca	R'S SIGNA	TINCE	

SHIP FROM Clarios, LLC - Middletown 50 Patriot Dr MIDDLETOWN, DE 19709 UNITED STATES OF AMERICA

SHIPPER PER

DATE 429/24 CARRIER PER J.P. DATE 0425/21

Julo Kar

			Bill Of	Bill Of Lading				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
New England	Expeditors					and the second second	Number	44	a contraction of the local sector		
9725 Woods Dr Skokie, IL 60077						BOL	Number	85	375	1 AND	
USA							Date	2024-06-29			
Tel: 630-568-671	4						very Date	Sector Sector	24-06-30		
						P.0	. Number		#06/27/202 17163929/		
						Frei	ght Charges	rges Third Party			
Shipper				Consignee							
Clarios - MID 9 50 Patriot Dr Middletown, DB Tel:				4108	Warehouse W 52nd St go, IL, 606						
3rd Party Billing	9		12/2 / 25	Trans	portation C	Compan	у	J. T. C. S.	a la main	Ser an	
			Zigi Freight Inc. dba Royal3 6850 W 63rd St, Chicago, IL 60638, United States Chicago, IL, 60638 Tel: 630-485-7370								
# of pieces	Description	n of the goods, ma	arks, exception	S	Weight in	LBS.	Туре	NMFC	HM	Clas	
0	Alter State	BATTERIES			416	50	Pallets			1.15	
	SL # 1 Frint 1 Sign 1 Date	RECEIVE	D BY		2						
Total Pieces 0	Seal	shipper count a	nd secure	<u></u>	Total W 41650		Eme	I ergency R	esponse f	Phone	
Notes:						The second	C.O.I	D. Amoun	t: \$0.00		
			1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		State of	A Sala	C.0.	D. Fee: F	repaid		
						12.20	1000 0000	ared Value		29.0	
			1				If at consigne	or's risk, wri	e or stamp	here	
Shipper		Carrier		Date		we files	N	lumber Of F	Pieces Rece	ived	
Per		Per	Parts in	Time					Chile.		
nsignee Name Date					Signature			Number Of Pieces Received			

Page 1 of 1