

**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 |

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 | | |
| W/O: | 85375 | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|------------------------------|--------------|-------|-----------|----------------|-------------|
| Zigi Freight Inc. dba Royal3 | 630-485-7370 | | 53' Van | \$1,200.00 USD | Open |

| | | | | |
|---|------------------|------------|----------------------------|---|
| Shipper 1 | Date: | 2024-06-29 | Purchase Order #: | PU#06/27/2024 0225/ SA17163929/ 19104500 |
| Clarios - MID 972 50 Patriot Dr Middletown, DE, 19709 | Time: | 2:00 PM | Major Intersection: | |
| | Type: | Pallets | Shipping Hours: | 2pm |
| | Quantity: | | Appointment: | No |
| | Weight: | 41650 lbs | Description: | BATTERIES |

| | | | | |
|--|------------------|-----------------|----------------------------|------------------------------|
| Consignee 1 | Date: | 2024-06-30 | Purchase Order #: | 85375 |
| 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632 | Time: | | Major Intersection: | |
| | Type: | Pallets | Receiving Hours: | M-F 8am-6pm Sat-Sun 7am-3 |
| | Quantity: | | Appointment: | No |
| | Weight: | 41650 lbs | Description: | BATTERIES |
| | Notes: | can DEL 7am-3pm | | |

Dispatch Notes:

Driver can't show RC to the shipper/ receiver. 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 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.

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

Carrier Pay: Line Haul: \$1200.00, **TOTAL: \$1200.00 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 # | 4445 |
| Phone #: | 630-568-6714 | Ship Date: | 2024-06-29 |
| Fax #: | | Today's Date: | 2024-06-27 |
| Email: | nelly@newengexp.com | | |
| W/O: | 85375 | | |

Accepted By: Milo Morrison Date: 6-27-2024 Signature: _____

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

CLARIOS

Load #: 72001803

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

MASTER LOAD

Page 1 of 1



72001803

Print Date: 6/29/2024

Drivers Name: BLQV
Departure Date: _____
Departure Time: _____ AM/PM
Date Loaded: _____

Loader's Name: _____
Trailer Number: h03250
Load Seal Nbr: 9134071

Ship Via: 12-CON

FOB Point: Shipping Point

Mode of Transport: TRUCK

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: Shipper: 72502147 Orders: 72102195 72102196 PO: 19104502 19104503 | 636 | 636 | 27,320.12 | LB |
| 2 Hour Call? _____ Date: _____ Time: _____ Who: _____ | | | Totals: | 636 | 636 | 27,320.12 LB |

Shipment Totals: Qty: 636 Handling units: 11 Net Weight: 27,320.12 Gross Weight: 27,815.10 LB

Julio Perez
06/29/24
759
Sergio Lopez
H03250



Escaneado con CamScanner

"This form is not a shipping document."

CLARIOS

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: 72001803

TMS Load: SA17163933

Pro Num:

| Shipper/BOL | Ship-From | Order Date | Cust.ref # | Ship Date | Clarios Order | Customer Order |
|-------------|------------------------------|------------|------------|-----------|---------------|----------------|
| 72502147 | Clarios, LLC - Middletown | 6/24/2024 | 28000919 | 6/29/2024 | 72102196 | 19104503 |

Consigned To: Clarios - Portland
800 N.W. 3rd Street
CANBY, OR 97013
UNITED STATES OF AMERICA

Sold To: Clarios - Portland
800 N.W. 3rd Street
CANBY, OR 97013
UNITED STATES OF AMERICA

Page: 1 of 1

Fr Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: Best Logistics
TRAILER NUMBER: h03250

DESTINATION CODE: 919

PACKING LIST

| Line No | Customer Part No/Comments | Qty Ordered | Qty Shipped/All | Qty Backorder | Shipped Weight |
|---------|---------------------------------|-------------|-----------------|---------------|----------------|
| 1 | 014579 WET/65/750/120/AGM/BLK// | 540.00 | 540.00 | 0.00 | 24,497 LB |
| Total: | | 540.00 | 540.00 | 0.00 | 24,497 LB |

| No. Packages | Package Type | HM/DG | Shipping Description | Class/Rate | Weight | UM |
|--------------|--------------|-------|---|------------|-----------|----|
| 540 | Battery | | UN2800, Batteries, wet, non-spillable, Class 8. ERG-154, Not subject to regulations if 49 CFR 173.159(e) requirements are | #60680 sub | 24,496.81 | LB |

Shipper Total: 24,496.81 LB

| | | | | | | | | |
|------------------------|-------|-----|--------|------------|-----------|--------------|-----------|----|
| Delivery Total Pallets | 10.00 | QTY | 540.00 | Net Weight | 24,496.81 | Gross Weight | 24,946.80 | LB |
|------------------------|-------|-----|--------|------------|-----------|--------------|-----------|----|

| | | | | |
|--|--|---|--------------------|---------|
| Note: Where the rate is dependent on values, 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 | SHORTAGE | OVERAGE |
| | | Per _____ | DRIVER'S SIGNATURE | |

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

SHIPPER PER

DATE

CARRIER PER

DATE

CLARIOS

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: 72001803

TMS Load: SA17163933

Pro Num:

| Shipper/BOL | Ship-From | Order Date | Cust.ref # | Ship Date | Clarios Order | Customer Order |
|-------------|------------------------------|------------|------------|-----------|---------------|----------------|
| 72502147 | Clarios, LLC - Middletown | 6/24/2024 | 28000919 | 6/29/2024 | 72102196 | 19104503 |

Consigned To: Clarios - Portland
800 N.W. 3rd Street
CANBY, OR 97013
UNITED STATES OF AMERICA

Sold To: Clarios - Portland
800 N.W. 3rd Street
CANBY, OR 97013
UNITED STATES OF AMERICA

Page: 1 of 1

Fr Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: Best Logistics

DESTINATION CODE: 919

TRAILER NUMBER: h03250

PACKING LIST

| Line No | Customer Part No/Comments | Qty Ordered | Qty Shipped/All | Qty Backorder | Shipped Weight |
|---------|---------------------------------|-------------|-----------------|---------------|----------------|
| 1 | 014579 WET/65/750/120/AGM/BLK// | 540.00 | 540.00 | 0.00 | 24,497 LB |
| Total: | | 540.00 | 540.00 | 0.00 | 24,497 LB |

| No. Packages | Package Type | HM/DG | Shipping Description | Class/Rate | Weight | UM |
|--------------|--------------|-------|---|------------|-----------|----|
| 540 | Battery | | UN2800, Batteries, wet, non-spillable, Class 8. ERG-154, Not subject to regulations if 49 CFR 173.159(e) requirements are | #60680 sub | 24,496.81 | LB |

Shipper Total: 24,496.81 LB

| | | | | | | | | |
|------------------------|-------|-----|--------|------------|-----------|--------------|-----------|----|
| Delivery Total Pallets | 10.00 | QTY | 540.00 | Net Weight | 24,496.81 | Gross Weight | 24,946.80 | LB |
|------------------------|-------|-----|--------|------------|-----------|--------------|-----------|----|

Note: Where the rate is dependent on values, 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

SHORTAGE

OVERAGE

Per _____

DRIVER'S SIGNATURE

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

SHIPPER PER

DATE

CARRIER PER

DATE

9134071

CLARIOS

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: 72001803

TMS Load: SA17163933

Pro Num:

| Shipper/BOL | Ship-From | Order Date | Cust.ref # | Ship Date | Clarior Order | Customer Order |
|-------------|------------------------------|------------|------------|-----------|---------------|----------------|
| 72502147 | Clarior, LLC - Middletown | 6/24/2024 | 28000919 | 6/29/2024 | 72102195 | 19104502 |

Consigned To: Clarior - Portland
800 N W 3rd Street
CANBY, OR 97013
UNITED STATES OF AMERICA

Sold To: Clarior - Portland
800 N W 3rd Street
CANBY, OR 97013
UNITED STATES OF AMERICA

Page: 1 of 1

Fr Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: Best Logistics

DESTINATION CODE: 919

TRAILER NUMBER: h03250

PACKING LIST

| Line No | Customer Part No/Comments | Qty Ordered | Qty Shipped/All | Qty Backorder | Shipped Weight |
|---------|---------------------------------|-------------|-----------------|---------------|----------------|
| 1 | 014462 WET/51R/435/75/AGM/B/B// | 96.00 | 96.00 | 0.00 | 2.823 LB |
| Total: | | 96.00 | 96.00 | 0.00 | 2.823 LB |

| No. Packages | Package Type | HM/DG | Shipping Description | Class/Rate | Weight | UM |
|--------------|--------------|-------|--|------------|----------|----|
| 96 | Battery | | UN2800, Batteries, wet, non-spillable, Class 8 ERG-154, Not subject to regulations if 49 CFR 173.159(e) requirements are | #60680 sub | 2.823.32 | LB |

Shipper Total: 2,823.32 LB

| | | | | | | | | |
|------------------------|------|-----|-------|------------|----------|--------------|----------|----|
| Delivery Total Pallets | 1.00 | QTY | 96.00 | Net Weight | 2.823.32 | Gross Weight | 2.868.32 | LB |
|------------------------|------|-----|-------|------------|----------|--------------|----------|----|

| | | | | |
|--|--|--|----------|--------------------|
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| | | Per _____ | | DRIVER'S SIGNATURE |

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

SHIPPER PER

DATE

CARRIER PER

DATE

CLARIOS

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: 72001803

TMS Load: SA17163933

Pro Num:

| Shipper/BOL | Ship-From | Order Date | Cust.ref # | Ship Date | Clarior Order | Customer Order |
|-------------|------------------------------|------------|------------|-----------|---------------|----------------|
| 72502147 | Clarior, LLC - Middletown | 6/24/2024 | 28000919 | 6/29/2024 | 72102195 | 19104502 |

Consigned To: Clarior - Portland
800 N.W. 3rd Street
CANBY, OR 97013
UNITED STATES OF AMERICA

Sold To: Clarior - Portland
800 N.W. 3rd Street
CANBY, OR 97013
UNITED STATES OF AMERICA

Page: 1 of 1

Fr Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: Best Logistics

DESTINATION CODE: 919

TRAILER NUMBER: h03250

| PACKING LIST | | | | | |
|--------------|---------------------------------|-------------|-----------------|---------------|----------------|
| Line No | Customer Part No/Comments | Qty Ordered | Qty Shipped/Alt | Qty Backorder | Shipped Weight |
| 1 | 014462 WET/51R/435/75/AGM/B/B/I | 96.00 | 96.00 | 0.00 | 2,823 LB |
| Total: | | 96.00 | 96.00 | 0.00 | 2,823 LB |

| No. Packages | Package Type | HM/DG | Shipping Description | Class/Rate | Weight | UM |
|--------------|--------------|-------|--|------------|----------|----|
| 96 | Battery | | UN2800, Batteries, wet, non-spillable, Class 8 ERG-154, Not subject to regulations if 49 CFR 173.159(e) requirements are | #60680 sub | 2,823.32 | LB |

Shipper Total: 2,823.32 LB

| | | | | | | | | |
|------------------------|------|-----|-------|------------|----------|--------------|----------|----|
| Delivery Total Pallets | 1.00 | QTY | 96.00 | Net Weight | 2,823.32 | Gross Weight | 2,868.32 | LB |
|------------------------|------|-----|-------|------------|----------|--------------|----------|----|

| | | | | |
|--|--|--|----------|--------------------|
| Note: Where the rate is dependent on values, 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 | SHORTAGE | OVERAGE |
| | | Per _____ | | DRIVER'S SIGNATURE |

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

SHIPPER PER

DATE

CARRIER PER

DATE

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

Bill Of Lading

| | |
|-----------------|---|
| Load Number | 4445 |
| BOL Number | 85375 |
| Ship Date | 2024-06-29 |
| Delivery Date | 2024-06-30 |
| P.O. Number | PU#06/27/2024 0225/ SA17163929/ 19104500 |
| Freight Charges | Third Party |

| Shipper | Consignee |
|---|--|
| Clarios - MID 972 50 Patriot Dr Middletown, DE, 19709 Tel: | 4108 Warehouse 4108 W 52nd St Chicago, IL, 60632 Tel: |

| 3rd Party Billing | Transportation Company |
|-------------------|---|
| | Zigi Freight Inc. dba Royal3 6850 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 |
|---|---|----------------------------|--------------------------|------|----|-------|
| 0 | BATTERIES | 41650 | Pallets | | | |
| <div>RECEIVED BY</div> <div>SL # <u>85375</u></div> <div>Print <u>Car</u></div> <div>Sign <u>SA</u></div> <div>Date <u>7/1/2024</u></div> <div>Seal <u> </u></div> | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total Pieces 0 | shipper count and secure | Total Weight 41650 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 |

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

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