



Bill to:
AVENGER LOGISTICS
P.O. Box 16638,
Chattanooga,
TN,
37416

Invoice Date: 07/22/2024
Invoice #: 13666542
Terms: NET 30
Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		220 14th St SE, Oelwein, IA 50662 - 2800 SW 4th Ave Unit 20, Fort Lauderdale, FL 33315			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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

CARRIER RATE CONFIRMATION

LOAD NUMBER 13666542 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CHARLES LANE B/L# I4-C0599 PO# I4-C0599 13666542

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC
CARRIER CODE 112754
OFFICE
DISPATCH NAME Bonnie
PHONE 630-485-7370
FAX 630-485-6980
TOLL FREE

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 43000lbs TRAILER # H0038
REF #
DRIVER NAME Nwens
DRIVER PHONE 908-267-7273
CHARGES
\$3,600.00 FLAT RATE
\$3,600.00 TOTAL



PICKUP 07/17/2024 00:01 - 22:00

PICKUP #I4-C0599

East Penn Manufacturing
220 14th St SE
OELWEIN, IA 50662

SHIP #

SHIPMENT DESCRIPTION

1 TL 42k lb non haz NEW batteries I4-C0599

CONTACT KRISSY GRUVER
PHONE
EMAIL

DELIVER 07/19/2024 08:00 - 16:00

DELIVERY #

American Battery and Alternator
2800 SW 4th Ave
Unit 20
FORT LAUDERDALE, FL 33315

SHIPMENT DESCRIPTION

CONTACT
PHONE 954-583-2470
EMAIL

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13666542 MUST APPEAR ON YOUR INVOICE!

BOOKED BY CHARLES LANE

B/L# I4-C0599

PO# I4-C0599

13666542

TRACKING REQUIRED: Driver must accept and maintain Macropoint tracking at all times prior to pickup, during transit, and until delivery is complete or the load will be subject to a rate reduction of \$150.

LATE DELIVERIES: Deliveries are expected to be made on time. If a driver misses a delivery appointment without notifying the broker two hours prior to the scheduled delivery time, loads will be subject to a \$150 missed delivery rate reduction. For each day the load is late, carrier will be subject to a \$150 per day late delivery charge which shall be deducted from carrier's invoice.

Loads will be sealed up on loading and seal is not to be removed for any reason. If the seal is broken or the seal number is different upon arrival at the receiver, there is the potential for a claim on the entirety of the load.

All signed POD/BOLs **MUST** be either uploaded into carrier portal or submitted to broker within 24 hours from delivery of load, or the load will be subjected to a \$150 rate reduction.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modeglobal.com/regulatory/>

Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 423-708-3710

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in rubber stamp. It is to be filled out by the shipper, and it is to be filled out before the goods are loaded on the carrier. It is to be filled out by the shipper, and it is to be filled out before the goods are loaded on the carrier. It is to be filled out by the shipper, and it is to be filled out before the goods are loaded on the carrier.

DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

From EAST PENN MANUFACTURING CO.
At 220 14TH ST. SEGLERVIEW, PA 15082

CONSIGNEE AND DESTINATION
SELF C/O FT LAUDERDALE (EXPORT)
2800 SW 4TH AVE - UNIT #20

FT LAUDERDALE FL 33315
PH: 9544678967

DATE 7-17-24
DOC NUMBER IA413643
CARRIER ☒
BY AVENGER
MASTER CUSTOMER NUMBER 0000000000
VEHICLE NO 0001043225
TR-H03238

SHIPMENT INFORMATION

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC - 00080-01	BATTERIES	704	41,888

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON WITHIN A TOTAL OF: 704 41,888
COMMENTS LOAD NUMBER: 1400559
CUST NMFR: 0001043225
SEND BILLING TO: 1 EUWCHLAN AVE, SUITE 301 EAST PENN MANUFACTURING, INC. EXTON, PA 19341

P.O. NO. x070224385

Seal 0448569

DELIVERY NO / SID # 2407022475-00

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-827-3887 (Elsewhere)
4 PLACARDS PROVIDED REFUSED CLASS ID# 2794

SHIPPER'S CERTIFICATE: This is to certify the above described materials are properly classified, described, marked and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation. The signed or declared value of the property is \$ 0.00. The weight of the property is 41,888 lbs. The net weight of the property is 41,888 lbs. The gross weight of the property is 41,888 lbs. The net weight of the property is 41,888 lbs. The gross weight of the property is 41,888 lbs.

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods *X ALLEN*

Printed Name of Person Receiving Goods EAST PENN MANUFACTURING CO.

Deka Road, Lyon Station, PA 19536

Permanent post office address of shipper

Date 7-17-24

Shipper, Per GREGORY STEJSKAL

Page 1 of 1



East Penn Manufacturing Co.
19536 PHONE (610)682-6361

SHIPPING MEMO
CUSTOMER COPY

REPRINT DATE 07-17-24 20:40



CANARY-
PAGE 1 OF 1
CUST NO. 1043225
CUSTOMER P.O. NO. X070224SRS
SALESMAN 0045
REF. NO.

68	SELF C/O FT LAUDERDALE(EXPORT) 2800 S W 4TH AVE - UNIT #20 FT LAUDERDALE FL 33315	SHIP TO	00	SELF C/O FT LAUDERDALE(EXPORT) 2800 S W 4TH AVE - UNIT #20 FT LAUDERDALE FL 33315
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07-19-24

PRINT DATE
07-02-24

DELIVERY NUMBER
2407022475-00

H.M.	DESCRIPTION	CUSTOMER ITEM NUMBER	EAST PENN ITEM NUMBER	ORDERED	SHIPPED	B/O	UNIT WEIGHT	LINE NO.
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X
UN2794, BATTERIES, WET, FILLED WITH ACID, 8
DEKA NO DATECODES
MISCELLANEOUS SUPPLIES
PALLET FOR EXPORTS
ALL BATTS MUST HAVE B&W PD ON THEM
FOR DELY INFO CALL: 954-467-8967

GC10 BBIDEC 704
PALLET-EXPORT 1
16
41888.0000 LB 10
544.0000 LB 20

Placarding

Hazardous Materials Regulation

Title 49 Code of Federal Regulations

Section 173.159(e) Batteries, Wet

49 CFR 173.159(e) When transported by highway or rail, electric storage batteries containing electrolyte, acid, or alkaline corrosive battery fluid and electric storage batteries packed with electrolyte, acid, or alkaline corrosive battery fluid, are not subject to any other requirements of this subchapter, if all of the following are met:

- (1) No other hazardous materials may be transported in the same vehicle;
- (2) The batteries must be loaded or braced so as to prevent damage and short circuits in transit;
- (3) Any other material loaded in the same vehicle must be blocked, braced, or otherwise secured to prevent contact with or damage to the batteries. In addition, batteries on pallets, must be stacked to not cause damage to another pallet in transportation;
- (4) Except for the purpose of consolidating shipments of batteries for recycling, the transport vehicle may not carry material shipped by any person other than the shipper of the batteries; and
- (5) Shipments made under this paragraph are subject to the incident reporting requirements in § 171.15

The below freight is included in this exception:

HAZ MAT	DESCRIPTION OF FREIGHT
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01
X	UN2796, BATTERY FLUID, ACID, 8, PGII PACKED WITH DRY BATTERY CONSUMER PRODUCT SAFETY IMPROVEMENT ACT CERTIFICATE NMFC = 060680-02

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of lading for a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

From EAST PENN MANUFACTURING CO.

At 220 14TH ST. SE, OELWEIN IA, 50662

CONSIGNEE
AND
DESTINATION

SELF C/O FT LAUDERDALE (EXPORT)
2800 S W 4TH AVE - UNIT #20

FT LAUDERDALE FL 33315
PH: 9544678967

DATE

7-17-24

BOL NUMBER

IA413643

CARRIER ↓

CUSTOMER/SHIP TO NUMBER

0001043225

0000000000

BY

AVENGER

MASTER CUSTOMER NUMBER

0001043225

VEHICLE NO.

TR-H03238

PRO NUMBER

SHIPMENT INFORMATION

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01	BATTERIES	704	41,888
TOTALS:			704	41,888

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per

Signature of Consignor

FREIGHT TERMS

PREPAID

Received \$
To apply in prepayment of the charges on the property described hereon.

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF:

16 PALLETS

COMMENTS

LOAD NUMBER: I4-C0599

CUST NMNR: 0001043225

SEND BILLING TO:

1 E UWCHLAN AVE, SUITE 301

EAST PENN MANUFACTURING, INC.
EXTON, PA 19341

Agent or Cashier

P.O. NO.
X0702245RS

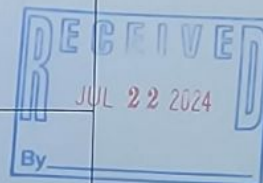
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

Seal 0448569

DELIVERY NO / SID #

2407022475-00



24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED

REFUSED

CLASS

ID# 2794

SHIPPER'S CERTIFICATE: This is to certify 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.

SIGNATURE GREGORY STEJSKAL

TITLE SHIPPER

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods

Printed Name of Person Receiving Goods

EAST PENN MANUFACTURING CO.

Deka Road, Lyon Station, PA 19536

Permanent post office address of shipper



2

Shipper, Per GREGORY STEJSKAL

Page 1 of 1

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS

1. The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

Date

7-17-24

7-22-24

Agent, Per