



251 NORTH ILLINOIS STREET
SUITE 1200
INDIANAPOLIS, IN 46204
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

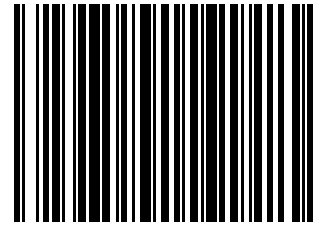
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768
OPTION # 1

S2584286



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2584286	1	1	Florence, SC 29506	Ocala, FL 34475	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
420.20	44833.00	10/11/2024 13:00:00 - 10/11/2024 23:00:00	10/14/2024 0:30:00

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions

D2545121: NO REEFERS. 53 Dry Van, Swing Door, Wood Floor. Trailers can be blocked & braced. No hazmat cert required unless noted, ask broker for exemption. Drivers must confirm BOL matches Ratecon prior to departure; notify broker immediately if not. Failure to track via the MySpot app or confirmed project 44 connection please will result in a maximum charge up to \$275 overall.. Contact qcpod@spotinc.com & lcleads@spotinc.com for inquiries. Call 980-666-3973 x024 (M-F 0900-1700) or x110 after hours. All accessorial requests are required to be submitted through your MySpot account; failure to file on portal can result in denial of any requested Accessorials. Please allow up to 72 hours for our Carrier Services team to process your request.

References

PO - 66456689

TERMS - THIRDPARTY

SID - SA17891978

PO - 45534721

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,402.51	\$1,402.51
Fuel Surcharge	PerMile	420.20	PerMile	\$0.47	\$197.49
					\$1,600.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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Stop #1	FDC 945 3046 Bill Crisp Drive Florence, SC 29506	<table><tr><th>Type</th><th>Reference #</th></tr></table>	Type	Reference #												
Type	Reference #															
Pickup:	10/11/2024 13:00:00 - 10/11/2024 23:00:00															
Load Style:	Live															
Distance:	0															
Order :	D2545121															
Directions:																
Carrier																
Instructions:																
Driver Instructions:																
<table><tr><th>Total Weight*</th><th>Packaging (Count)</th><th>Stackable?</th><th>Description</th><th>Cargo Classification</th><th>Commodity Code</th><th>Product Code</th></tr><tr><td>44833</td><td>Skid (1)</td><td>No</td><td>BATTERIES</td><td></td><td></td><td></td></tr></table>			Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code	44833	Skid (1)	No	BATTERIES			
Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code										
44833	Skid (1)	No	BATTERIES													
Stop #2	AUTOZONE OCALA - DC 66 3321 Northwest 35th Avenue Road Ocala, FL 34475	<table><tr><th>Type</th><th>Reference #</th></tr></table>	Type	Reference #												
Type	Reference #															
Dropoff:	10/14/2024 0:30:00															
Load Style:	Live															
Distance:	420.2															
Order :	D2545121															
Directions:																
Carrier																
Instructions:																
Driver Instructions:																
<table><tr><th>Total Weight*</th><th>Packaging (Count)</th><th>Stackable?</th><th>Description</th><th>Cargo Classification</th><th>Commodity Code</th><th>Product Code</th></tr><tr><td>44833</td><td>Skid (1)</td><td>No</td><td>BATTERIES</td><td></td><td></td><td></td></tr></table>			Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code	44833	Skid (1)	No	BATTERIES			
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44833	Skid (1)	No	BATTERIES													

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

IMPORTANT NOTES- THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT, INC (“SPOT”). THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY. FINES MAY APPLY.

Tracking: All shipments must be on automated tracking prior to loading and throughout transit. NO EXCEPTIONS. Any load that is not on automated tracking is not eligible for accessorial compensation of any kind (detention, layover, out of route miles, stop charge, TONU, etc.) Carrier will also be charged a non-compliance fee, a minimum of \$150, for not accepting tracking.

Sealed Loads: If driver breaks seal without permission, does not properly apply the seal or fails to notify Spot that a seal was not provided, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to re-consigned location specified by Spot. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery, or other service failures.

Just In Time Freight: Late loads risk production issues including, and not limited to, late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load. Spot reserves the right to repower trailer in the event of a breakdown, accident, HOS issues or if the driver is behind on scheduled delivery time.

Quick Pay: Email quickpay@spotinc.com for two-day payment by ACH at a 5% fee. [Click here](#) for details.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE [STANDARD TERMS AND CONDITIONS](#) AND THE PROVISIONS ABOVE APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

Carrier Name: _____ Date: _____

By its Authorized Agent: _____



Please visit myspotcarrier.com to update information on this shipment.



INVOICE

BILL TO:
SPOT FREIGHT INC
141 S MERIDIAN ST STE 200
INDIANAPOLIS, IN 46225

INVOICE DATE: 10/14/2024
INVOICE #: R61096
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		FDC 945, 3046 Bill Crisp Drive, Florence, SC 29506 - AutoZone Ocala - DC 66, 3321 Northwest 35th Avenue Road, Ocala, FL 34475			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

P8

MASTER LOAD

Page 1 of 1

CLARIOS

Load #: 45006475

Clarios, LLC - Florence DC
3046 Bill Crisp Boulevard
FLORENCE, SC 29506
UNITED STATES OF AMERICA



45006475

Print Date: 10/11/2024

Drivers Name: Kervens. S

Loader's Name: _____

Departure Date: 11:38

Trailer Number: w94941

Departure Time: 11:38 (AM/PM)

Load Seal Nbr: _____

Date Loaded: 10/11/24

Ship Via: 11-CC

Mode of Transport: TRUCK

FOB Point: Shipping Point

Carrier: SPOT INC

Stop	Sold To	Shipment Information	Batt Qty	Total Qty	Total Weight	UM
2	20129010	AUTOZONE DC 66 OCALA Ocala, FL 34475 Phone: Contact: Shipper: 45534721 Orders: 45119682 PO: 66456689	882	882	40,466.25	LB

2 Hour Call? _____

Date: _____ Time: _____ Who: _____

Totals: 882 882 40,466.25 LB

Shipment Totals: Qty: 882

Handling units: 15

Net Weight: 40,466.25

Gross Weight: 41,141.23 LB

10/11/24
Shepper
in 5:15 PM
out 11:38 PM

AUTOZONE DC66 OCALA
DATE 10-14 TIME 1:46
NAME Mmm Gm
LOAD SUBJECT TO COUNT

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



45534721

MBOL: 45006475

TMS Load: SA17891978

Pro Num:

Shipper/BOL	Ship-From	Order Date	Cust.ref #	Ship Date	Clarios Order	Customer Order
45534721	Clarios, LLC - Florence DC	10/4/2024	20129010	10/9/2024	45119682	66456689

Consigned To: AUTOZONE DC 66 OCALA
3321 NW 35th Ave
Ocala, FL 34475
UNITED STATES OF AMERICA

Sold To: AUTOZONE DC 66 OCALA
3321 NW 35th Ave
Ocala, FL 34475
UNITED STATES OF AMERICA

Page: 1 of 1

Fr Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: SPOT INC

DESTINATION CODE: 66

TRAILER NUMBER: W94941

PACKING LIST					
Line No	Customer Part No/Comments	Qty Ordered	Qty Shipped/All	Qty Backorder	Shipped Weight
1	000053433-65-DLG 860 102 65 65-DLG	486.00	486.00	0.00	22,560 LB
2	000081163-H5-T 860 102 LN2 H5-T	144.00	0.00	144.00	0 LB
3	000832332-H6-DLG 860 102 LN3 H6-DLG	396.00	396.00	0.00	17,906 LB
Total:		1,026.00	882.00	144.00	40,466 LB

No. Packages	Package Type	HM/DG	Shipping Description	Class/Rate	Weight	UM
882	Battery		UN2794, Batteries, wet, filled with acid, Class 8. ERG-154. Not subject to regulations if 49 CFR 173.159(e) requirements are met.	#60680 sub	40,466.19	LB

Shipper Total: 40,466.19 LB

Delivery Total Pallets	15.00	QTY	882.00	Net Weight	40,466.19	Gross Weight	41,141.17	LB
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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 - Florence DC
3046 Bill Crisp Boulevard
FLORENCE, SC 29506
UNITED STATES OF AMERICA

SHIPPER PER

11/9 Kevin

DATE

10/11/24

CARRIER PER

10/11/24

DATE

10/11/24