



## INVOICE

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

**INVOICE DATE:** 11/01/2024  
**INVOICE #:** R63595  
**TERMS:** NET 30  
**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		3740 South Arizona Avenue, Yuma, AZ 85365 - 2782 Eagandale Boulevard, Eagan, MN 55121			
		Freight Income	1	\$4,400.00	\$4,400.00

<b>TOTAL</b>
\$4,400.00

**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**



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

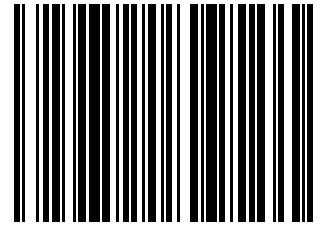
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S2619694



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2619694	1	1	Yuma, AZ 85365	Eagan, MN 55121	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1857.40	37401.00	10/30/2024 8:00:00 - 10/30/2024 16:00:00	11/1/2024 8:00:00 - 11/1/2024 15:00:00

\*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

D2577666: 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](mailto:qcpod@spotinc.com) & [lcleads@spotinc.com](mailto: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 - 37521568**

**SID - SA18048551**

**PO - YGBAGW**

**TERMS - THIRDPARTY**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$3,527.02	\$3,527.02
Fuel Surcharge	PerMile	1,857.40	PerMile	\$0.47	\$872.98
					<b>\$4,400.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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Stop #1

YUM 937  
3740 South Arizona Avenue  
Yuma, AZ 85365

Pickup:

10/30/2024 8:00:00 - 10/30/2024 16:00:00

Load Style:

Live

Distance:

0

Order :

D2577666

Directions:

Carrier

Instructions:

Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
37401	Skid (1)	No	BATTERIES			

Stop #2

FACTORY MOTOR PARTS  
2782 Eagandale Boulevard  
Eagan, MN 55121

Dropoff:

11/1/2024 8:00:00 - 11/1/2024 15:00:00

Load Style:

Live

Distance:

1857.4

Order :

D2577666

Directions:

Carrier

Instructions:

Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
37401	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.

**Standard Pay Process:** Email [spotbilling@spotinc.com](mailto:spotbilling@spotinc.com) with shipment number in subject line with required paperwork or upload to [MySpot Carrier](#) for standard payment. [Click here](#) for details and further information.

**Quick Pay Process:** If you are interested in Quick Pay, please [click here](#) for details.

**Lumper Reimbursement Process:** Receipts must be sent to [spotbilling@spotinc.com](mailto:spotbilling@spotinc.com) or uploaded to [MySpot Carrier](#) within two business days of delivery unless stated otherwise in the special instructions on your Rate Confirmation. For further details please [click here](#).

**Accessorial Policy:** All requests for accessorial must be submitted via [MySpot Carrier](#), with a clear, legible copy of the BOL/POD within 24 hours of delivery (unless otherwise specified in the Special Instructions) for more information, [click here](#) and then click on Standard Accessorial Policy.

**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](https://myspotcarrier.com) to update information on this shipment.

CLARIOS

Load #: 37014009

Clarios, LLC - Yuma  
3740 SOUTH ARIZONA AVE  
YUMA, AZ 85364  
UNITED STATES OF AMERICA

MASTER LOAD

Page 1 of 1



Print Date: 10/30/2024

Drivers Name: \_\_\_\_\_

Loader's Name: \_\_\_\_\_

Departure Date: \_\_\_\_\_

Trailer Number: 03238

Departure Time: \_\_\_\_\_ AM/PM

Load Seal Nbr: 36576940

Date Loaded: \_\_\_\_\_

Pallets # 12

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	20010235	FACTORY MOTOR PARTS - Eagan Eagan, MN 55121-1201 Phone: 6517262335 Contact: Shipper: 37521568 Orders: 37121443 37121458 PO: YGBAGW YGBL19	792	792	37,400.64	LB

2 Hour Call? \_\_\_\_\_

Date: 11/6/24 Time: 11:50 Who: Jonathan Chen

Totals: 792 792 37,400.64 LB

Shipment Totals: Qty: 792 Handling units: 12 Net Weight: 37,400.64 Gross Weight: 37,940.62 LB



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



37521568

MBOL: 37014009

TMS Load: SA18048551

Pro Num:

Shipper/BOL	Ship-From	Order Date	Cust.ref #	Ship Date	Clarios Order	Customer Order
37521568	Clarios, LLC - Yuma	10/17/2024	YGBAGW	10/29/2024	37121443	75881 SL00113440

Consigned To: FACTORY MOTOR PARTS - Eaqa  
2782 Eaqaandale Blvd  
Eaqa, MN 55121-1201  
UNITED STATES OF AMERICA

Sold To: FACTORY MOTOR PARTS - Eaqa  
2782 Eaqaandale Blvd  
Eaqa, MN 55121-1201  
UNITED STATES OF AMERICA

Page: 1 of 1

Fr Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: SPOT INC

DESTINATION CODE: 30018

TRAILER NUMBER: 03238

PACKING LIST						
Line No	Customer Part No/Comments		Qty Ordered	Qty Shipped/All	Qty Backorder	Shipped Weight
1	BAGM48H6760	Brand-Labeled Lead-Acid Battery (wet)	462	462	0	21,817 LB
Total:			462	462	0	21,817 LB

No. Packages	Package Type	HM/DG	Shipping Description	Class/Rate	Weight	UM
462	Battery		UN2800, Batteries, wet, non-spillable, Class 8. ERG-154, Not subject to regulations if 49 CFR 173.159(e) requirements are met.	#60680 sub	21,817.01	LB

Shipper Total: 21,817.01 LB

Delivery Total Pallets	7	QTY	462	Net Weight	21,817.01	Gross Weight	22,132.00	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

Jc

DRIVER'S SIGNATURE

SHIP FROM

Clarios, LLC - Yuma  
3740 SOUTH ARIZONA AVE  
YUMA, AZ 85364  
UNITED STATES OF AMERICA

SHIPPER PER OCDATE 10-30-24

CARRIER PER \_\_\_\_\_ DATE \_\_\_\_\_