



## INVOICE

**BILL TO:**

WHITACRE LOGISTICS SERVICES LLC  
12602 SOUTH DIXIE HWY  
PORTAGE, OH 43451

**INVOICE DATE:** 12/06/2024**INVOICE #:** R68218**TERMS:** NET 30**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		6500 Enterprise Dr, Disputanta, VA 23842 - 4430 Sam Jones Expressway, Indianapolis, IN 46241			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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**

Whitacre Logistics Services, LLC  
12602 S Dixie Hwy  
Portage, OH 43451  
419-686-0055

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Load Confirmation

5146248

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 12/04/2024

Contact: BONNIE  
Phone: (630) 566-1434  
BONNIE@ROYAL3INC.COM

Order Info: Trailer #:  
BOL: 170436  
Consignee No:  
Miles: 639.0

Commodity: NON HAZMAT BATTERIES  
Pcs: 0  
Weight: 43900.0  
EQ. Type: Van (DAT)

PU 1 Name: ADUSA  
Address: 6500 ENTERPRISE DR  
DISPUTANTA VA 23842  
Phone:

Date: 12/05/2024 0800  
12/05/2024 1500  
Contact: DAVID LEEDY  
Driver Load: No driver loading or unload

PU 170436

Weight:

PCS:

SO 2 Name: QUEMETCO SAM JONES WHSE  
Address: 4430 SAM JONES EXPRESSWAY  
INDIANAPOLIS IN 46241  
Phone:

Date: 12/06/2024 1130  
12/06/2024 1130  
Contact:  
Driver Load: No driver loading or unload

CG 170436

Weight:

PCS:

Payment Carrier Freight Pay: \$1,100.00  
Total Carrier Pay: \$1,100.00

Carrier certifies/agrees that as to this shipment that its driver(s) will have sufficient hours of service available to perform services without any violation of hours of service regulations and that any routing instructions given by Broker to Carrier

or Carrier's driver are for informational purposes only and that it is Carrier's sole responsibility to lawfully and safely provide equipment, driver services, and dispatch.

Any changes, deletions, or alterations by Carrier to his confirmation are of no legal force or effect unless specifically approved in writing by Broker.

"Double Brokering" is prohibited and renders contract voidable at Broker's sole election. If "Double Brokering" is proven to have occurred the Carrier will forfeit payment.

Unless otherwise agreed upon in writing by both parties loads are to be transported as exclusive use with no other product.

BOL/POD IMAGES NEED TO BE CLEAR. Dark/shaded pictures will not be accepted. If an image cannot be taken without shadows, please use the PDF option in the camera or use a PDF app.

Please Sign: Bonnie Rajkovic

Driver Name:  
Driver Cell:  
Driver Email:  
Tractor # :  
Trailer # :

YOUR CONTACT FOR THIS LOAD IS:

Joe Perretti  
419-686-0055 portagelog@whitacrelogistics.com

Please email Invoice-POD-BOL to:  
CARRIERAP@WHITACRELOGISTICS.COM

587829

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ecobat  
RESOURCES

APPOINTMENT TIME

DATE OF ARRIVAL

## Scale Ticket

TO/FROM:		REF/BOL# B0170436		
COMMODITY:		DEL.#		
TRACTOR:		PLATE#		
TRAILER: 242130		PLATE# 6-24		
Seal#				
	PALLET 50lb	GAYLORD 80lb	corrugated boxes 40lb	other
AUTO				
GOLF				
AGM				
TELE				
TRAIN				
CELLS				
STEEL-CASE				
ABSO/DYNO				
SCRAP				
PLATES				
GELS				
OS				
OTHER				
Clerk Signature		ROYAL 3		

12/06/2024

09:21AM

Gross

6

72800 lb

12/06/2024

10:55AM

Gross

6

32760 lb

SCRAP

## STRAIGHT BILL of LADING

Name of Carrier: Whitacre Logistics		Bill of Lading No.: B0170436	
SCAC No.:		Carrier No.: P0210774	
To Consignee: ECOBAT 7870 W MORRIS ST INDIANAPOLIS, IN 46231		Date: 12-5-24	
Customer Phone No.:		From Shipper: ADUSA 6500 ENTERPRISE DR DISPUTANTA, VA 23842 USA	
Number of Shipping Types & Weights		ACCT: CROWN BATTERY	
_____ Plts SLI/Marine _____ lbs.			
_____ Plts Golf/Scrubber/DC _____ lbs.			
15 Plts Steel Case 39.45 lbs.			
_____ Plts Cells _____ lbs.			
_____ Plts Other-List below _____ lbs.			
CHEMTREC Contract No.: CCN 204490		24-Hr Emergency Contact Phone Numbers: Domestic International 800-424-9300 703-527-3887	
ORDER NO.	CUSTOMER ORDER NO.	ORDER NO.	CUSTOMER ORDER NO.
NO. of SHIPPING UNITS	HM	I.D. NO.	DESCRIPTION OF ARTICLES (if HAZARDOUS MATERIALS - PROPER SHIPPING NAME)
PALLET		UN2794	BATTERIES, WET, FILLED WITH ACID
			HAZARD CLASS 8
			PKG. GROUP
			WEIGHT (Subject to Correction) Lbs
Janene Brown			
DEC 06 2024			
Instructions:			
49CFR 173.159 (e)			
ERG GUIDE # 154			
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.			
For:			
The property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word Carrier being understood throughout this contract 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 if 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification are hereby agreed to by the shipper and accepted for himself and his assigns.			
Subject to Section 7 of the conditions 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.			
DO NOT TOP LOAD			
Placards Required No	Placards Supplied	YES	NO - Furnished by Carrier
	Driver's Signature		
SHIPPER PER DATE	ADUSA Bruce Palmer 12-5-24	CARRIER PER DATE	Whitacre Logistics 12/5/24
Freight Charges		PREPAID COLLECT	COD No 0.00

\* LITHIUM ION BATTERIES ARE STRICTLY PROHIBITED

\* We do not accept NiCad Battery or GNB Absolyte Battery Scrap

\* Pallets containing mixed quantities of lead-acid scrap will be considered "AUTOMOTIVE" Scrap