



INVOICE

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

INVOICE DATE: 12/16/2024
INVOICE #: B69478
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/15/2024		50 Patriot Drive, Middletown, DE 19709 - 3568 West US-24, Remington, IN 47977			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

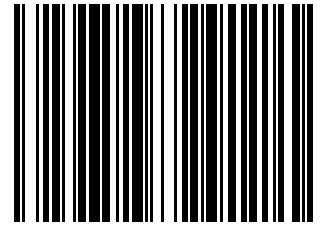
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2697681



SHIPMENT DETAILS

Carrier: **BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2697681	1	1	Middletown, DE 19709	Remington, IN 47977	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
742.50	40658.00	12/15/2024 7:00:00 - 12/15/2024 7:00:00	12/16/2024 17:00:00

*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

D2644309: 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 - 8909924

SID - SA18345469

PO - 72509614

TERMS - THIRDPARTY

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$965.88	\$965.88
Fuel Surcharge	PerMile	742.50	PerMile	\$0.45	\$334.12
					\$1,300.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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Stop #1

MID 972
50 Patriot Drive
Middletown, DE 19709

Pickup:

12/15/2024 7:00:00 - 12/15/2024 7:00:00

Load Style:

Live

Distance:

0

Order :

D2644309

Directions:

Carrier

Instructions:

Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
40658	Skid (1)	No	BATTERIES			

Stop #2

Advance Auto Parts
3568 West US-24
Remington, IN 47977

Dropoff:

12/16/2024 17:00:00

Load Style:

Live

Distance:

742.5

Order :

D2644309

Directions:

Carrier

Instructions:

Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
40658	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 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 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 to update information on this shipment.



MASTER LOAD

Page 1 of 1

Load #: 72008320

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



Print Date: 12/15/2024

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

Loader's Name: _____
Trailer Number: 97040
Load Seal Nbr: 0727536

Ship Via: 11-cc
FOB Point: Shipping Point

Mode of Transport: TRUCK
Carrier: SPOT INC

Stop	Sold To	Shipment Information	Batt Qty	Total Qty	Total Weight	UM
2	20079618	ADVANCE AUTO PARTS 31 Remington, IN 47977-8854 Phone: 2192614285 Contact: Shipper: 72509614 Orders: 72109709 PO: 8909924	853	853	40,657.67	LB

2 Hour Call? _____
Date: _____ Time: _____ Who: _____

Totals: 853 853 40,657.67 LB

Shipment Totals: Qty: 853 Handling units: 16 Net Weight: 40,657.67 Gross Weight: 41,377.65 LB

Dorde Vicentijevic
12/15
8-6
BRZ
W97040



IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-9300 INTERNATIONAL 24 HR #(703)527-3887
CHEMTREC CUSTOMER NUMBER 12008
Straight Bill of Lading



72509614

MBOL: 72008320

TMS Load: SA18345469

Pro Num:

Shipper/BOL	Ship-From	Order Date	Cust.ref #	Ship Date	Clarios Order	Customer Order
72509614	Clarios, LLC - Middletown	12/2/2024		12/15/2024	72109709	8909924

Consigned To: ADVANCE AUTO PARTS 31
3568 W US Highway 24
Remington, IN 47977-8854
UNITED STATES OF AMERICA

Sold To: ADVANCE AUTO PARTS 31
3568 W US Highway 24
Remington, IN 47977-8854
UNITED STATES OF AMERICA

Page: 1 of 1

Fr Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: SPOT INC

DESTINATION CODE: 31

TRAILER NUMBER: 97040

PACKING LIST						
Line	Customer Part No/Comments	Qty Ordered	Qty Shipped/All	Qty Backorder	Shipped Weight	
1	H3-XEV Brand-Labeled Lead-Acid Battery (wet)	32	32	0	860 LB	
2	H6-AGM Brand-Labeled Lead-Acid Battery (wet)	330	330	0	14,349 LB	
3	H7-AGM Brand-Labeled Lead-Acid Battery (wet)	324	324	0	15,865 LB	
4	H8-AGM Brand-Labeled Lead-Acid Battery (wet)	135	135	0	7,525 LB	
5	H9-AGM Brand-Labeled Lead-Acid Battery (wet)	14	14	0	903 LB	
6	NG31CS Brand-Labeled Lead-Acid Battery (wet)	18	18	0	1,156 LB	
Total:		853	853	0	40,658 LB	

No. Packages	Package Type	HM/DG	Shipping Description	Class/Rate	Weight	UM
853	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 1	40,657.69	LB

Shipper Total: 40,657.69 LB

Delivery Total Pallets	16	QTY	853	Net Weight	40,657.69	Gross Weight	41,557.66	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 - Middletown
50 Patriot Dr
MIDDLETOWN, DE 19709
UNITED STATES OF AMERICA

SHIPPER PER

JP

DATE

12/15/24

CARRIER PER

D. Wayne

DATE

12/15

COMPLETED

DEC 16 2024

Baris