



## INVOICE

**BILL TO:**

CH ROBINSON WORLDWIDE  
14701 CHARLSON RD SUITE 1200  
EDEN PRAIRIE, MN 55347

**INVOICE DATE:** 01/20/2025**INVOICE #:** R73465**TERMS:** NET 30**DUE DATE:** 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/18/2025		2330 Lower Lake Rd, Saint Joseph, MO 64504-9534 - 115 Logistics Dr, Lebanon, TN 37090, USA			
		Freight Income	1	\$1,500.00	\$1,500.00
		Layover	1	\$250.00	\$250.00

**TOTAL**

\$1,750.00

**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**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #501673985**

**This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.**

**Ismael Lopez at Zigi Freight Inc - T5303929  
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



**C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.**

#### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Equipment: Van - Exact L=53 W=102 H=110

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

No reefers.

A swing-door trailer is required for this shipment.

#### Customer Requirements

Customer requires all accessorial charges to be requested within 48 hours of delivery for reimbursement. Anything outside of window will be rejected.

53' Dry Van Trailer Required

Carrier must have 24 hour tracking via automated updates.

Customer requires in and out times to be written on the BOL and turned in to CHR rep to approve detention at this location.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Carrier may incur non-reimbursable fines/fees for early/late arrives, reschedules or no shows at the shipping/delivery facility.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

Tendered weight may differ from actual weight, carrier must be able to scale up to 45,000 lbs.

Customer may add/subtract freight at loading without notice.

53' SWING DOOR ONLY W-102" H-110" --- \*\*\*LOAD WILL BE 43,000 - 45,000 LBS - MUST BE ABLE TO HAUL 45,000LBS\*\*\*

Automated tracking and driver info required. If carrier is unresponsive from the number provided during pick up time, will be escalated to Management. NEED DRIVER INFO for track and a good phone ASAP PLEASE

\*\*\*\*\*

#### SHIPPER#1:

SJDC 936

Pick Up Date: 01/18/25

Address:

2330 Lower Lake Rd

\*Scheduled to Pick\*

SAINT JOSEPH, MO 64504-9534

Pick Up Time: 04:00-12:00

Pickup#: 36007340

Phone:

(816) 396-2619

Appointment#:

Work Required: Count

Please ask for and confirm receipt of:

#### Commodity

Est Wgt

Units

Count

Pallets

Temp

Ref #

BATTERIES

43,500

Pallet(s)

1

1

CLAR0416110

#### Shipper Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #501673985**

Critical Load: Automated tracking and driver info required. If carrier is unresponsive from the number provided during pick up time we will bounce to recover. NEED DRIVER INFO for weekend track and a good phone ASAP PLEASE

**Warehouse Notes:**

This facility has extremely strict appointments and rescheduling is difficult.

<b>RECEIVER #1:</b>	0570 NAPA - NTN	Delivery Date:	01/19/25
Address:	115 logistics dr	*Scheduled Delivery*	
	LEBANON, TN 37090	Delivery Time:	04:00 Appt.
		Delivery#:	36007340
Phone:	(660) 385-8156	Appointment#:	

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
BATTERIES	43,500	Pallet(s)	1	1		CLAR0416110

**Receiver Instructions****Warehouse Notes:**

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**Rate Details**

<b>Service for Load #501673985</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,500.00	\$1,500.00
<b>Total:</b>			<b>\$1,500.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 3470  
Chicago, IL 60654  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$254.80 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #501673985**

Directions
<b>Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.</b>
Shipper's Driving Directions
SHIPPER 1 - SJDC 936: ***LOAD WILL BE 43,000 - 45,000 LBS - MUST BE ABLE TO HAUL 45,000LBS*** *LOAD WILL BE 43,000 - 45,000 LBS - MUST BE ABLE TO HAUL 45,000LBS* 816-596-4265 to 36 Hwy West b4 bridge to KS take 759 Hwy South cross 3 tracks go right on bluff view (must ready to turn right after this track) take a left at next Stop sign which is lower lake go 3/4-1 mile to last building on the left hand side
Receiver's Driving Directions
RECEIVER 1 - 0570 NAPA - NTN: Liftgate required for delivery. Delivery Note - Contact NAPA for delivery appt (615-235-8330)



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #501673985****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



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#### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Driver Name: nathan  
Tractor #: 723  
Equipment: Van - Exact L=53 W=102 H=110

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Address:	2330 Lower Lake Rd	*Scheduled to Pick*	
	SAINT JOSEPH, MO 64504-9534	Pick Up Time:	04:00-12:00
		Pickup#:	36007340
Phone:	(816) 396-2619	Appointment#:	
Please ask for and confirm receipt of:		Work Required:	Count

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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Line Haul - FLAT RATE	1	\$1,500.00	\$1,500.00
Layover Charge - FLAT RATE	1	\$250.00	\$250.00
<b>Total:</b>			<b>\$1,750.00</b>

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CHRW Billing  
P.O. Box 3470  
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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



36515139

MBOL: 36007340

TMS Load: SA18538923

Pro Num:

Shipper/BOL	Ship-From	Order Date	Cust.ref #	Ship Date	Clarios Order	Customer Order
36515139	Clarios, LLC - St Joe DC	1/6/2025		1/18/2025	36116260	04897622OP000

Consigned To: NAPA - NTN  
115 Logistics DrSold To: NAPA - NTN  
115 Logistics Dr

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Lebanon, TN 37090  
UNITED STATES OF AMERICALebanon, TN 37090  
UNITED STATES OF AMERICA

FR Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: CH ROBINSON DIGITAL

DESTINATION CODE: NTN00999

TRAILER NUMBER: 244738

No. Packages	Package Type	HM/DG	Shipping Description	Class/Rate	Weight	UM
710	Battery		UN2794, Batteries, wet, filled with acid, Class 8. ERG-154, Not subject to regulations if 49 CFR 173.159(e) requirements are met.	#60860 Sub 1	32,421.19	LB
80	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	3,878.14	LB

Shipper Total: 36,299.32 LB

Delivery Total Pallets	14	QTY	790	Net Weight	36,299.32	Gross Weight	36,929.30	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	
		Per _____	DRIVER'S SIGNATURE

## SHIP FROM

Clarios, LLC - St Joe DC  
2330 LOWER LAKE ROAD  
ST JOSEPH, MO 64504  
UNITED STATES OF AMERICA

SHIPPER PER

DATE

1/18

CARRIER PER

DATE

RJ Rick Meyer, 1-20-25

Del IN: 1/19/25 3:30 AM  
out: 1/28/25 7:20 AM





\*\*\*IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-9300 INTERNATIONAL 24 HR #(703)527-3887\*\*\*

\*\*\*CHEMTREC CUSTOMER NUMBER 12008\*\*\*

Straight Bill of Lading



36515139

MBOL: 36007340

TMS Load: SA18538923

Pro Num:

Shipper/BOL	Ship-From	Order Date	Cust.ref #	Ship Date	Clarios Order	Customer Order
36515139	Clarios, LLC - St Joe DC	1/6/2025		1/18/2025	36116260	04897622OP000

Consigned To: NAPA - NTN  
115 Logistics Dr

Sold To: NAPA - NTN  
115 Logistics Dr

Page: 1 of 2

Lebanon, TN 37090  
UNITED STATES OF AMERICA

Lebanon, TN 37090  
UNITED STATES OF AMERICA

FR Terms: Prepaid

FOB: Shipping Point  
DESTINATION CODE: NTN00999

Pickup Carrier: CH ROBINSON DIGITAL  
TRAILER NUMBER: 244738

PACKING LIST

Line	Customer Part No/Comments	Qty Ordered	Qty Shipped/All	Qty Backorder	Shipped Weight
1	6535 Brand-Labeled Lead-Acid Battery (wet)	72	0	72	0 LB
2	7236 Brand-Labeled Lead-Acid Battery (wet)	108	108	0	6,469 LB
3	7237 Brand-Labeled Lead-Acid Battery (wet)	54	54	0	3,240 LB
4	7524 Brand-Labeled Lead-Acid Battery (wet)	66	66	0	2,846 LB
5	7527F Brand-Labeled Lead-Acid Battery (wet)	54	54	0	2,643 LB
6	7547 Brand-Labeled Lead-Acid Battery (wet)	72	72	0	2,370 LB
7	7548 Brand-Labeled Lead-Acid Battery (wet)	66	66	0	2,565 LB
8	7558 Brand-Labeled Lead-Acid Battery (wet)	72	0	72	0 LB
9	7565 Brand-Labeled Lead-Acid Battery (wet)	108	108	0	5,013 LB
10	7578 Brand-Labeled Lead-Acid Battery (wet)	66	66	0	2,449 LB
11	7594R Brand-Labeled Lead-Acid Battery (wet)	54	54	0	2,316 LB
12	9848 Brand-Labeled Lead-Acid Battery (wet)	22	22	0	957 LB
13	9849 Brand-Labeled Lead-Acid Battery (wet)	15	15	0	836 LB
14	9894R Brand-Labeled Lead-Acid Battery (wet)	36	36	0	1,763 LB
15	N9931TYEL OPTIMA	2	2	0	121 LB
16	N993478RED OPTIMA	2	2	0	81 LB
17	N993478YEL OPTIMA	1	1	0	45 LB
18	N9934RED OPTIMA	1	1	0	41 LB
19	N9935RED OPTIMA	1	1	0	35 LB
20	8448AAA Brand-Labeled Lead-Acid Battery (wet)	22	22	0	855 LB
21	8478AAA Brand-Labeled Lead-Acid Battery (wet)	22	22	0	819 LB
22	8465AAA Brand-Labeled Lead-Acid Battery (wet)	18	18	0	836 LB
Total:		934	790	144	36,299 LB

*Handwritten signature: Rick Meyer, 1-20-25*

*Handwritten notes:*  
21 IN 1/18/25 3:30am  
OUT 1/20/25 7:20am





# MASTER LOAD

Load #: 36007340

Page 1 of 1

Clarios, LLC - St Joe DC  
2330 LOWER LAKE ROAD  
ST JOSEPH, MO 64504  
UNITED STATES OF AMERICA



Print Date: 1/18/2025

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

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

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

Trailer Number: 244738

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

Load Seal Nbr: \_\_\_\_\_

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

Ship Via: 11-CC

Mode of Transport: TRUCK

FOB Point: Shipping Point

Carrier: CH ROBINSON DIGITAL

Stop	Sold To	Shipment Information	Batt Qty	Total Qty	Total Weight	UM
2	20165934	NAPA - NTN Lebanon, TN 37090 Phone: Contact: Shipper: 36515139 Orders: 36116260 PO: 04897622OP000	790	790	36,299.33	LB

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

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Who: \_\_\_\_\_

Totals: 790 790 36,299.33 LB

Shipment Totals: Qty: 790 Handling units: 14 Net Weight: 36,299.33 Gross Weight: 36,929.31 LB

"This form is not a shipping document."

*Handwritten signature: Rick Meyer*  
*Handwritten date: 1-20-25*





# MASTER LOAD

Load #: 36007340

Page 1 of 1

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