



## INVOICE

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

**INVOICE DATE:** 02/14/2025  
**INVOICE #:** R77200  
**TERMS:** NET 30  
**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		2330 Southwest Lower Lake Road, Saint Joseph, MO 64504 - 2330 SW Lower Lake Rd, St Joseph, MO 64504, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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

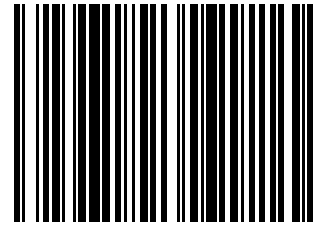
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S2816786



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2816786	1	1	Saint Joseph, MO 64504	Omaha, NE 68106	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
138.40	33829.00	2/12/2025 1:00:00 - 2/12/2025 23:00:00	2/13/2025 13:00:00

\*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

D2751910: LOAD RETURNED TO SHIPPER - APPROVED BY CUSTOMER --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 accessorials 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

**TERMS - THIRDPARTY**

**PO - 04911649OP000**

**SID - SA18790593**

**PO - 36516485**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$832.18	\$832.18
Fuel Surcharge	PerMile	138.40	PerMile	\$0.49	\$67.82
returned shipment	Flat	1.00	Flat	\$900.00	\$900.00
					<b>\$1,800.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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<b>Stop #1</b>	Brookfield Corporation 2330 Southwest Lower Lake Road Saint Joseph, MO 64504					
<b>Pickup:</b>	2/12/2025 1:00:00 - 2/12/2025 23:00:00					
<b>Load Style:</b>	Live					
<b>Distance:</b>	0					
<b>Order :</b>	D2751910					
<b>Directions:</b>						
<b>Carrier</b>						
<b>Instructions:</b>						
<b>Driver Instructions:</b>						

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
33829	Skid (1)	No	BATTERIES			

<b>Stop #2</b>	Genuine Parts Company 6160 grover street Omaha, NE 68106					
<b>Dropoff:</b>	2/13/2025 13:00:00					
<b>Load Style:</b>	Live					
<b>Distance:</b>	138.4					
<b>Order :</b>	D2751910					
<b>Directions:</b>						
<b>Carrier</b>						
<b>Instructions:</b>						
<b>Driver Instructions:</b>						

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
33829	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 #: 36008022

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

MASTER LOAD

Page 1 of 1



Print Date: 02/12/2025

Drivers Name: \_\_\_\_\_  
Departure Date: 2/12/2025  
Departure Time: \_\_\_\_\_ AM/PM  
Date Loaded: \_\_\_\_\_

Loader's Name: \_\_\_\_\_  
Trailer Number: 242141  
Load Seal Nbr: 0230941

Ship Via: 11-CC

FOB Point: Shipping Point

Mode of Transport: TRUCK

Carrier: SPOT INC

Stop Sold To Shipment Information

2 20165942 NAPA - OMA  
Omaha, NE 68106  
Phone:  
Contact:  
Shipper: 36516485  
Orders: 36117465  
PO: 04911649OP000

Batt Qty	Total Qty	Total Weight	UM
851	851	33,828.76	LB

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

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

Totals: 851 851 33,828.76 LB

Shipment Totals: Qty: 851 Handling units: 13 Net Weight: 33,828.76 Gross Weight: 34,413.74 LB

Galaxy S23 Ultra

"This form is not a shipping document."

to like to inform all carriers (rail or highway) that effective immediately DOT Special Permits (SP) 3548 will be allowed to be expired and removed from the BOLs that Clarios provides. Per the update the US DOT has modified the criteria under §173.159(e) regarding shipments of wet (new or used/cores) that are transported in Full Truck Load (i.e., FTL) throughout the Clarios US. The amendment allows for the transportation of UN2794 and UN2796 in the same truck, as well as cores from multiple locations and remain not subject to any of the requirements within the "Material Regulations" Subchapter (e.g., placarding, labeling, marking, training).

Below are the changes made to §173.159(e):

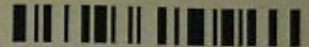
When transported by highway or rail, electric storage batteries containing electrolyte, acid, or alkaline corrosive battery fluid and electric storage batteries packed with electrolyte, acid, or alkaline corrosive battery fluid, are not subject to any other requirements of this subchapter, if all of the following are met:

- (1) No other hazardous materials may be transported in the same vehicle;
- (2) The batteries must be loaded or braced so as to prevent damage and short circuits in transit;
- (3) Any other material loaded in the same vehicle must be blocked, braced, or otherwise secured to prevent contact with or damage to the batteries. In addition, batteries on pallets must be stacked to not cause damage to another pallet in transportation;
- (4) A carrier may accept shipments of batteries from multiple locations for the purpose of consolidating shipments of batteries for recycling;

This summary has been prepared for informational purposes only, and is not intended to provide, and should not be relied on for, regulatory or legal advice. You should consult your own regulatory and legal advisors regarding any specific questions about the above, and any specific questions about loading, blocking, bracing, securing requirements for "wet" battery shipments.

Straight Bill of Lading

CLARIOS



36516485

PL: 36008022

TMS Load: SA18790593

Pro Num:

Shipper/BOL	Ship-From	Order Date	Cust.ref #	Ship Date	Clarios Order	Customer Order
36516485	Clarios, LLC - St Joe DC	01/27/2025		02/12/2025	36117465	04911649OP000

Assigned To: NAPA - OMA  
 60 Grover St

Sold To: NAPA - OMA  
 6160 Grover St

Page: 2 of 2

Omaha, NE 68106  
 UNITED STATES OF AMERICA

Omaha, NE 68106  
 UNITED STATES OF AMERICA

Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: SPOT INC

DESTINATION CODE: OMA00999

TRAILER NUMBER: 242141

PACKING LIST

Customer Part No/Comments	Qty Ordered	Qty Shipped/All	Qty Backorder	Shipped Weight
N99DH7YEL OPTIMA	5	5	0	297 LB
894RAAA Brand-Labeled Lead-Acid Battery (wet)	15	15	0	735 LB
Total:	1,010	851	159	33,829 LB

Packages	Package Type	HM/DG	Shipping Description	Class/Rate	Weight	UM
598	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	22,034.82	LB
253	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	11,793.93	LB

Shipper Total: 33,828.75 LB

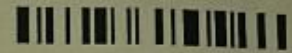
Delivery Total Pallets	13	QTY	851	Net Weight	33,828.75	Gross Weight	34,413.73	LB
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where the rate is dependent on values, are required to state specifically in writing. The agreed or declared value of the is hereby specifically stated by the shipper 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

FROM  
 Clarios, LLC - St Joe DC  
 LOWER LAKE ROAD  
 SEPH, MO 64504  
 D STATES OF AMERICA

R PER [Signature] DATE 2-12-25 CARRIER PER \_\_\_\_\_ DATE \_\_\_\_\_

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



36516485

CLARIOS

TMS Load: SA18790593

Pro Num:

BOL: 36008022  
 Shipper/BOL  
 36516485

Ship-From  
 Clarios, LLC - St Joe DC

Order Date  
 01/27/2025

Cust.ref #

Ship Date  
 02/12/2025

Clarios Order  
 36117465

Customer Order  
 04911649OP000

Page: 1 of 2

Consigned To: NAPA - OMA  
 6160 Grover St  
 Omaha, NE 68106  
 UNITED STATES OF AMERICA  
 Terms: Prepaid

Sold To: NAPA - OMA  
 6160 Grover St

Omaha, NE 68106  
 UNITED STATES OF AMERICA

FOB: Shipping Point  
 DESTINATION CODE: OMA00999

Pickup Carrier: SPOT INC  
 TRAILER NUMBER: 242141

PACKING LIST

Customer Part No/Comments	Qty Ordered	Qty Shipped/All	Qty Backorder	Shipped Weight
7535 Brand-Labeled Lead-Acid Battery (wet)	72	72	0	2,594 LB
7547 Brand-Labeled Lead-Acid Battery (wet)	72	72	0	2,370 LB
7549 Brand-Labeled Lead-Acid Battery (wet)	45	0	45	0 LB
7524 Brand-Labeled Lead-Acid Battery (wet)	66	66	0	2,846 LB
7525 Brand-Labeled Lead-Acid Battery (wet)	72	0	72	0 LB
7575 Brand-Labeled Lead-Acid Battery (wet)	144	144	0	4,767 LB
7578 Brand-Labeled Lead-Acid Battery (wet)	66	66	0	2,449 LB
9848 Brand-Labeled Lead-Acid Battery (wet)	88	88	0	3,826 LB
N9925RED OPTIMA	1	1	0	35 LB
N9931TYEL OPTIMA	16	16	0	971 LB
N993478RED OPTIMA	19	19	0	766 LB
N993478YEL OPTIMA	4	4	0	181 LB
N9934MBLUE OPTIMA	2	2	0	81 LB
N9934RED OPTIMA	2	2	0	82 LB
N9934RRED OPTIMA	1	1	0	41 LB
N9934YEL OPTIMA	1	1	0	46 LB
N9951RYEL OPTIMA	1	1	0	28 LB
9894R Brand-Labeled Lead-Acid Battery (wet)	72	72	0	3,526 LB
983585 Brand-Labeled Lead-Acid Battery (wet)	24	0	24	0 LB
N9931AYEL OPTIMA	3	3	0	182 LB
9824F Brand-Labeled Lead-Acid Battery (wet)	22	22	0	947 LB
8475AAA Brand-Labeled Lead-Acid Battery (wet)	24	24	0	794 LB
8449AAA Brand-Labeled Lead-Acid Battery (wet)	15	0	15	0 LB
8448AAA Brand-Labeled Lead-Acid Battery (wet)	44	44	0	1,710 LB
8478AAA Brand-Labeled Lead-Acid Battery (wet)	22	22	0	819 LB
8465AAA Brand-Labeled Lead-Acid Battery (wet)	54	54	0	2,507 LB
8435AAA Brand-Labeled Lead-Acid Battery (wet)	24	24	0	903 LB
8451RAAA Brand-Labeled Lead-Acid Battery (wet)	10	10	0	276 LB
N99DH6YEL OPTIMA	4	1	3	52 LB

Galaxy S23 Ultra