



INVOICE

BILL TO:

LIPSEY LOGISTICS WORLDWIDE LLC
1701-D OAKBROOK DRIVE
NORCROSS, GA 30093

INVOICE DATE: 02/24/2025**INVOICE #:** B78400**TERMS:** NET 30**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		50 Patriot Dr, Middletown, DE 19709, USA - 3733 Capitol Avenue, Pasco, WA 99301			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL

\$4,800.00

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**

Lipse Logistics Worldwide, LLC
PO Box 8158
Chattanooga, TN 37414
423-475-6468
<https://llwl.loadtracking.com/im/home>

*** Load Confirmation ***

LIPSEY LOGISTICS™



0835058

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Carrier: RIKI TRANSPORTATION INC
BURBANK IL 60459
Date: 02/20/2025

Contact: Max Potezica
Phone: (708) 303-5150
Fax:

Order
Order: 0835058
Miles: 2679.0
Temp:
BOL:

Commodity: FREIGHT ALL KINDS
Weight: 42405.0
Trailer Type: Van (DAT)
Delivery# 721130200

PU 1 Name: CLARIOS Date: 02/20/2025 2000
Address: 50 Patriot Dr 02/20/2025 2000
MIDDLETOWN DE 19709
Phone: Contact:
Driver Load/Unload: N

BOL:
SO 2 Name: 0860 AUTOZONE DC 88 PASCO Date: 02/24/2025 1230
Address: 3733 CAPITOL AVENUE 02/24/2025 1230
PASCO WA 99301
Phone: Contact:
Driver Load/Unload: LU

Payment
Carrier Freight Pay: \$3,120.00
Service Bonus 1680.00
Total Carrier Pay: \$4,800.00

Instructions

DO NOT CHANGE APPOINTMENT TIMES DIRECTLY WITH CUSTOMER
PLEASE DRIVE SAFELY AND OBSERVE ALL REGULATIONS

IMPORTANT: Please review requirements on subsequent pages.

The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, team service, deadhead, stop charges, and tolls. By accepting this load tender, Carrier agrees the cost stated above is what was mutually agreed to at the time of dispatch. Carrier also agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates.

CLARIOS - CLARMIW1: *DRIVER MUST HAVE 12 STRAPS TO SECURE THE LOAD*****

Smith Dabic

CARRIER SIGNATURE (If EDI partner acceptance of 204 serves as signature)

Lipsey requires carriers provide regular communication and tracking updates from shipper to final delivery. Failure to comply could result in up to a \$450.00 fine. Driver must use 4 Kites/Macropoint/P44 correctly or provide other GPS tracking that provide hourly updates minimum. A \$450.00 penalty will be charged for failure to comply. If the load is double brokered, the carrier who delivered the freight will be paid the agreed upon amount for the load.

EXPEDITED TEAM FREIGHT:

- **REQUIRES TEAM ONLY & SERVICE BONUS-** Both drivers must accept 4 Kites/MacroPoint/P44 and be tracking as well as the rate signed and returned before the pickup# will be provided. Drivers must pick up and deliver on time. Truck must be fueled before pickup and must have enough hours to make on time pickup and delivery. **DON'T** stop within 250 miles from the shipper/receiver. Must call in anytime you stop and advise current location, reason for stop, and updated ETA. If a break becomes necessary, it must be taken in a well lit area with the trailer doors bumped against something secure. Failure to adhere to any listed requirements could result in loss of service bonus.
- If we have hired you for **TEAM SERVICE** and you run it with a **SOLO**, there will be a 50% rate reduction.

LIPSEY TRAILER MOVES: *DO NOT HOLD TRAILERS OR USE THEM FOR LOAD OUTS WITHOUT PERMISSION**

- **CHECK TRAILER #.** Lipsey will deduct HALF of the load pay for pulling a trailer different than the one assigned.
- **8 clear trailer pictures are required for every empty move.** 4 at the time of pickup and 4 at the time of delivery. See below for requirements. Pictures must be submitted within 6 hours to pics@lipseylogistics.com. Failure to follow below requirements will result in a \$450.00 fine.
 - o **Front** = Clear picture of full front of the trailer including trailer # and LLWL/LPYK sticker.
 - o **Driver Side** = Clear picture of full driver side of the trailer including tires.
 - o **Passenger Side** = Clear picture of full passenger side of the trailer including tires.
 - o **Back** = Clear picture of full back of the trailer including the license plate and LLWL/LPYK sticker.
- A trailer inspection form must be completed for each move by the driver and turned in. Failure to do so will result in a charge back for trailer damage and up to HALF of the linehaul deduction.
- If a carrier is using a Lipsey trailer and fails to provide proof of \$30K of trailer interchange coverage, Lipsey will deduct \$25 for that load.

ACCESSORIALS:

- **TONU - SOLO - \$150 / TEAM - \$250**
- **LAYOVER - SOLO - \$150 / TEAM - \$225**
- **TRAILER DETENTION - \$50/day after 72 hours free, weekends not included**
- **DETENTION - SOLO - \$30/HR / TEAM - \$45/HR (5 HOURS MAX)**
 - o No detention with power will be paid on a load that is late or without electronic updates like 4 Kites/MacroPoint.

Carrier acknowledges that Shipper's insertion of Lipsey Logistics' name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change Lipsey's status as a transportation broker. "In the event Lipsey is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Lipse Logistics Standard Payment Terms

A. Transportation services requested herein will be provided by the Carrier named above. Carrier specifically agrees that all freight tendered shall be transported on equipment operated under the authority of the Carrier and it shall not broker, or otherwise arrange for the freight to be transported by a third party, without written approval from Lipsey Logistics. Lipsey reserves the right to pay the actual Carrier. If shipment is not tendered as Container on Flat Car (COFC) or Trailer on Flat Car (TOFC) than it may not be transported via intermodal service or on the railroad without written approval from Lipsey Logistics.

B. The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, NY boroughs surcharge, team service, deadhead, and stop charges. By accepting this Load Tender, Carrier agrees the cost stated above is what was mutually agreed to by both Lipsey Logistics and said Carrier at the time of dispatch. Also, Carrier agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates. Any Accessorial Charges associated with this shipment will be itemized separately on the freight bill and paid by Lipsey Logistics presuming the Carrier properly notifies, in writing, the Lipsey Logistics Office who tendered them the load and follows the specific Accessorial Approval Process as defined below.

Accessorial Approval Process

- Carrier must notify the Lipsey Logistics Office that issued the Load Tender in order to get prior approval for all accessorial charges within 24 hours of the event.
- The charge will be approved in writing by Lipsey Logistics and such approval must be attached to the Carrier's freight bill. Any accessorial charges without the written approval attached will not be paid. This includes all accessorial charges without the written approval attached will not be paid. This includes all accessorial charges i.e. lumpers, layover, detention, storage, deadhead, out of route, truck order not used, etc....

Please note additional requirements for detention and lumper charges. Driver Unloads without receipts are limited to \$65.00.

- For approved Comcheck lumper advances there will be a fee of \$8.
 - If an advance is given for a lumper charge, the Carrier must provide Lipsey Logistics the receipt within 48 hours or Lipsey may deduct the advance from Carrier's payment. The receipt should be sent to ap@lipseylogistics.com. Please write the load # on the receipt to ensure proper identification.
 - Carrier waives detention charges if driver arrives at a time later than the scheduled appointment time.
 - Detention begins 2 hours after appointment time. Carrier must notify Lipsey Logistics at least 30 minutes before Detention charges begin accruing. Documented notice must be sent once Detention starts to detention@lipseylogistics.com, fax 678-680-5329, or phone 423-475-6468. Failure to notify may result in denial of charges.
 - Time In and Time Out have to be visible on the BOL/POD and signed by the shipper/consignee. If driver has difficulty getting a signature then they must write "REFUSED TO SIGN" on the BOL and notify Lipsey Logistics. Failure to have the In & Out on the BOL will result in denial of the charges. Automated GPS times are required to get paid detention.
- C. Carrier will provide all delivery paperwork (Legible POD, Lumper receipts, etc.) within 24 hours of delivery by email to ap@lipseylogistics.com. **A \$25 FEE MAY BE CHARGED IF THIS IS NOT DONE.**
- D. Directions are provided to the Carrier for informational purposes only. It is the sole responsibility of the Carrier to confirm a lawful and safe route for their vehicles.
- E. By accepting this shipment, Carrier agrees it is liable to Lipsey Logistics under the Carmack standard of liability for the full value of the freight tendered.
- G. By accepting this shipment, Carrier represents and warrants to Lipsey Logistics that it has at least \$100,000 of cargo insurance covering each load accepted from Lipsey.
- H. Carrier will invoice Lipsey Logistics Worldwide directly for all services provided, with invoices and documentation sent to ap@lipseylogistics.com or PO Box 8158, Chattanooga, TN 37414, within 7 days of delivery. Carrier must always reference on their invoice the Lipsey Logistics Load Confirmation Number at the top of the Load Tender and provide all delivery paperwork including a legible POD, Lumper Receipts, etc.(if POD is not legible, please have Driver print the name of the signee below the signature). Please include the load confirmation with your invoice and other documentation.

Process for getting paid on Balances Due

1. If your Balance Due is for an accessorial on a separate invoice number, then you must always reference the Lipsey Logistics Load Confirmation Number.
2. Send ONLY invoices and documentation to ap@lipseylogistics.com or PO Box 8158, Chattanooga, TN 37414. Address any inquiries or documents other than billing documents to APInquiry@lipseylogistics.com.

If carrier meets the minimum time in business requirements and experience with Lipsey, quick pay is available at a rate of 8% for an invoice payment and 10% for a fuel advance. We reserve the right to terminate this program for any carrier at anytime for service and operational reasons.

***** PLEASE NOTE - IMPORTANT ITEMS *****

TO QUALIFY FOR ACCESSORIALS YOU MUST: 1) Accept Macropoint 2) Let the tracking software report your statuses-SELF REPORTING IS NOT ALLOWED Drivers can call 855-755-4400 if they don't have a smartphone.

(51)

MASTER LOAD

Page 1 of 1

CLARIOS

Load #: 72011266

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



72011266

Print Date: 2/20/2025

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

Loader's Name: _____
Trailer Number: 03252
Load Seal Nbr: 1036875

Ship Via: 11-CC
FOB Point: Shipping Point

Mode of Transport: TRUCK
Carrier: LIPSEY LOGISTICS

Stop	Sold To	Shipment Information	Batt Qty	Total Qty	Total Weight	UM
2	20124815	AUTOZONE DC 88 PASCO Pasco, WA 99301 Phone: Contact: Shipper: 72513066 Orders: 72113020 PO: 88335577	1,014	1,014	39,955.21	LB

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

Totals: 1,014 1,014 39,955.21 LB

Shipment Totals: Qty: 1,014 Handling units: 15 Net Weight: 39,955.21 Gross Weight: 40,630.19 LB

AUTOZONE DC88 PASCO

DATE 2/24/25

TIME: IN 10:40 OUT 11:01

NAME Leslie Rodriguez
LOAD SUBJECT TO COUNT

"This form is not a shipping document."

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

CHEMTREC CUSTOMER NUMBER 12008

CLARIOS

Straight Bill of Lading



72513066

MBOL: 72011266

TMS Load: SA18840754

Pro Num:

Shipper/BOL	Ship-From	Order Date	Cust.ref #	Ship Date	Clarios Order	Customer Order
72513066	Clarios, LLC - Middletown	2/11/2025	88335577	2/19/2025	72113020	88335577

Consigned To: AUTOZONE DC 88 PASCO
3733 Capitol Avenue
Pasco, WA 99301
UNITED STATES OF AMERICA

Sold To: AUTOZONE DC 88 PASCO
3733 Capitol Avenue
Pasco, WA 99301
UNITED STATES OF AMERICA

Page: 1 of 1

FR Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: LIPSEY LOGISTICS

DESTINATION CODE: 88

TRAILER NUMBER: 03252

PACKING LIST					
Line	Customer Part No/Comments	Qty Ordered	Qty Shipped/All	Qty Backorder	Shipped Weight
1	001080153-34B20R-AGM Brand-Labeled Lead-Acid Battery (wet)	120	120	0	2,910 LB
2	000766475-46B24R-AGM Brand-Labeled Lead-Acid Battery (wet)	96	96	0	2,815 LB
3	000229893-51R-AGM Brand-Labeled Lead-Acid Battery (wet)	96	96	0	2,823 LB
4	000319465-65-AGM Brand-Labeled Lead-Acid Battery (wet)	54	0	54	0 LB
5	000319460-H6-AGM Brand-Labeled Lead-Acid Battery (wet)	660	660	0	28,698 LB
6	000229889-H9-AGM Brand-Labeled Lead-Acid Battery (wet)	42	42	0	2,709 LB
Total:		1,068	1,014	54	39,955 LB

No. Packages	Package Type	HM/DG	Shipping Description	Class/Rate	Weight	UM
1,014	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	39,955.24	LB

Shipper Total: 39,955.24 LB

Delivery Total Pallets	15	QTY	1,014	Net Weight	39,955.24	Gross Weight	40,630.22	LB
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<p>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.</p>	<p>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.</p>	OBTAIN CONSIGNEE SIGNATURE BELOW REC'D	
		Per _____	DRIVER'S SIGNATURE _____

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

SHIPPER PER

CN

DATE

02/20/25

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



72513066

MBOL: 72011266

TMS Load: SA18840754

Pro Num:

Shipper/BOL	Ship-From	Order Date	Cust.ref #	Ship Date	Clarios Order	Customer Order
72513066	Clarios, LLC - Middletown	2/11/2025	88335577	2/19/2025	72113020	88335577

Consigned To: AUTOZONE DC 88 PASCO
3733 Capitol Avenue
Pasco, WA 99301
UNITED STATES OF AMERICA

Sold To: AUTOZONE DC 88 PASCO
3733 Capitol Avenue
Pasco, WA 99301
UNITED STATES OF AMERICA

Page: 1 of 1

FR Terms: Prepaid

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Shipper Total: 39,955.24 LB

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		Per		DRIVER'S SIGNATURE

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

SHIPPER PER

CN

DATE

02/20/25

CARRIER PER

W/L

DATE

2-20

AUTOZONE DC88 PASCO

LOAD SUBJECT TO COUNT

DATE 2/24/25

TIME: IN 10:40

OUT 11:01

NAME

LOAD SUBJECT TO COUNT

AUTOZONE DC88 PASCO