

**Bill to:**

Chariot Logistics
PO Box 92486,
Nashville,
TN,
37209

Invoice Date: 06/05/2023

Invoice #: 31453-51416

Terms: NET 30

Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		140 Voyles Rd, Athens, GA 30601, USA - 58 West Road, Ellington, CT 06029, USA			
			1	2700	2700

TOTAL
2700

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



6119 Charlotte Pike, Nashville, TN, 37209,
Contact: Austin Denser • P: (615)206 - 7080 • E: adenser@chariotlog.com

Route	Jun 2, 2023 13:00 Apt	 	TMC Evergreen Packaging - Rooker Warehouse 140 Voyles Rd ATHENS, GA 30601 Pickup # S0082222268 No Touch SOLD TO WELCHS - ONLY 1 EXTRA LAYER ON TOP OF PALLETS!! TL MUST DELIVER AT 600AM! LTLS MUST DELIVER BY 200PM! FCFS! QUESTIONSCALL 860-872-8346 EXT 221 PU: S0082222268	6 items Handling qty.: 126 Pallets	Brz DOT 3119062 SCAC: RIKN
	Jun 5, 2023 06:00-14:00 FCFS		Country Pure Foods 58 West Road Ellington, CT 06029 Delivery # 153793-107 No Touch SOLD TO WELCHS - ONLY 1 EXTRA LAYER ON TOP OF PALLETS!! TL MUST DELIVER AT 600AM! LTLS MUST DELIVER BY 200PM! FCFS! QUESTIONSCALL 860-872-8346 EXT 221 DO: 153793-107	6 items Handling qty.: 126 Pallets	Brz DOT 3119062 SCAC: RIKN

Equipment	Van or Reefer 53 ft • 43,000.00 lbs
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Items	MANGO TWIST TMC Evergreen Packaging - Rooker Warehouse (ATHENS, GA) > Country Pure Foods (Ellington, CT) 13440.0 • 2,053 lb • Handling units: 21.0 Pallets #S0082222268-153793-107-1 PASSION FRUIT TMC Evergreen Packaging - Rooker Warehouse (ATHENS, GA) > Country Pure Foods (Ellington, CT) 188160.0 • 28,736 lb • Handling units: 21.0 Pallets #S0082222268-153793-107-2 GRAPE COCKTAIL TMC Evergreen Packaging - Rooker Warehouse (ATHENS, GA) > Country Pure Foods (Ellington, CT) 40320.0 • 6,158 lb • Handling units: 21.0 Pallets #S0082222268-153793-107-3 GUAVA PINEAPPLE TMC Evergreen Packaging - Rooker Warehouse (ATHENS, GA) > Country Pure Foods (Ellington, CT) 13440.0 • 2,053 lb • Handling units: 21.0 Pallets #S0082222268-153793-107-4
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BERRY PINEAPPLE PASSION

TMC Evergreen Packaging - Rooker Warehouse (ATHENS, GA) > Country Pure Foods (Ellington, CT)
13440.0 • 2,053 lb • Handling units: 21.0 Pallets
#S0082222268-153793-107-5

WATERMELON LEMONADE

TMC Evergreen Packaging - Rooker Warehouse (ATHENS, GA) > Country Pure Foods (Ellington, CT)
13440.0 • 2,053 lb • Handling units: 21.0 Pallets
#S0082222268-153793-107-6

Total: 6 items • 43,106 lb Handling quantity: 126 Pallets

Carrier	Brz	Austin
	MC 086875 • DOT 3119062 • P: (708) 303-5150	7088525583
	RIKN	
	SCAC	

Rate	Freight - flat	\$2,700.00
	1.0 x \$2,700.00	
	Total	\$2,700.00

Notes MUST HAVE CLEAN 53 ' DRY VAN ONLY WITH SWING DOORS. WILL LOAD REEFERS UPON APPROVAL FROM BROKER. MUST HAVE 2 LOAD LOCKS OR STRAPS. TRAILER MUST BE SWEEPED OUT BEFORE ARRIVING, NO SWEEPING ON SITE, KICK BOARDS MUST BE FLUSH WITH THE WALL. NO BROKEN BOARDS, SEAL CANNOT BE BROKEN; BROKEN SEAL WILL RESULT IN A FULL TRUCKLOAD CLAIM-NO EXCEPTIONS. CURRENT OR UP TO DATE TRAILER INSPECTION REQUIRED, SHIPPER WILL CHECK. DRIVER MAYBE REQUESTED TO INSTALL SEAL AT SHIPPER. CUSTOMER REQUIRES TRACKING WITH TRUCKER TOOLS. FAILURE TO TRACK MAY RESULT IN \$250 FINE.

TERMS AND CONDITIONS

ALL INVOICES MUST INCLUDE A SIGNED BOL, INVOICE, AND THE RATE CONFIRMATION. PLEASE SEND BY EMAIL TO: ACCOUNTING@CHARIOTLOG.COM. COPIES MUST BE CLEAR AND LEGIBLE; FAXES WILL NOT BE ACCEPTED. CHARIOT LOGISTICS INC. RESERVES THE RIGHT TO REQUEST ORIGINALS BEFORE ISSUING PAYMENT. PLEASE REFER TO "SHIPMENT ID" WHEN BILLING. FOR BILLING INQUIRIES PLEASE EMAIL ACCOUNTING@CHARIOTLOG.COM.

- 1) ALL DRIVERS MUST CALL CHARIOT LOGISTICS INC. FOR DISPATCH AT 615-206-7080. CHARIOT LOGISTICS INC. REQUIRES A CHECK CALL FROM ALL DRIVERS BETWEEN THE HOURS OF 8:00AM AND 10:00AM CST, OR A \$50 FINE WILL BE IMPOSED.
- 2) A SIGNED BILL OF LADING MUST BE SUBMITTED 24 HOURS AFTER DELIVERY // A PICTURE SENT TO YOUR CARRIER SALES REP WILL SUFFICE.
- 3) IT IS THE DRIVER'S RESPONSIBILITY TO ENSURE THAT RATE CONFIRMATION AND BILL OF LADING MATCH. IF THERE IS A DISCREPANCY THE DRIVER MUST NOTIFY CHARIOT PRIOR TO LEAVING THE SHIPPER. CHARIOT LOGISTICS INC WILL NOT BE HELD LIABLE FOR ANY CHARGES OR CLAIMS RESULTING FROM FAILURE TO VERIFY THIS INFORMATION.
- 4) THE SIGNED BILL OF LADING MUST HAVE THE CORRECT BILL OF LADING AND REFERENCE NUMBERS ALONG WITH THE PROPER SIGNATURES FROM BOTH THE SHIPPER AND RECEIVER. FAILURE TO SUBMIT THE CORRECT PAPERWORK, AND OR PAPERWORK LACKING THE PROPER SIGNATURES MAY RESULT IN NONPAYMENT.
- 5) TRACKING REQUIRED- FAILURE TO TRACK WILL RESULT IN A \$250 FINE.
- 6) A FINE OF \$250/ DAY MAYBE APPLIED FOR EVERY DAY A SHIPMENT IS LATE TO DELIVER.
- 7) ALL TRAILERS MUST BE CLEAN, DRY, ODOR FREE. NO HOLES, NO LEAKS, NO BROKEN BOARDS, TRAILER MUST BE SWEEPED OUT BEFORE ARRIVING, NO SWEEPING ON SITE, KICKBOARDS MUST BE FLUSH WITH THE WALL. NO ROLLUP DOORS.
- 8) SEAL CANNOT BE BROKEN. A BROKEN SEAL WILL RESULT IN A FULL TRUCKLOAD CLAIM-NO EXCEPTIONS
- 9) CHARIOT LOGISTICS INC. PAYS \$25 PER HOUR FOR DETENTION AFTER 2 HOURS IF APPROVED, NOT TO EXCEED \$150 PER DAY, AND TONU'S ARE \$150.00. CHARIOT LOGISTICS CARRIER ACCESSORIAL POLICY MUST BE FOLLOWED, THE CARRIER MUST OBTAIN AND SUBMIT ALL THE DOCUMENTS TO CHARIOT BEFORE ANY ACCESSORIAL CHARGE (DETENTION, LAYOVER, TONU, ETC.) IS PAID. PAYMENT OF ACCESSORIAL CHARGES ARE NOT GUARANTEED, THEY MUST BE APPROVED

AND AGREED TO IN WRITING. FCFS FACILITIES DO NOT PAY ANY DETENTION. LAYOVER PAYS \$150.00 AND LIMITED TO 1 PER LOAD.

10) A PREDETENTION NOTIFICATION MUST BE SENT TO THE CARRIER SALES REP 30 MINS BEFORE ENTERING INTO DETENTION (BEGINS 2 HOURS AFTER THE SCHEDULED APPT AS LONG AS THE DRIVER WAS ON TIME). POD MUST HAVE IN & OUT TIMES ALONG WITH THE RECEIVERS SIGNATURE

11) UNAUTHORIZED RE-BROKERING OF SHIPMENT WILL RESULT IN NON-PAYMENT TO CARRIER.

12) CARRIER AGREES THAT ONCE A SHIPMENT HAS BEEN LOADED AND LEFT THE SHIPPER, IT IS THE RESPONSIBILITY OF THE CARRIER TO ENSURE PRODUCT ARRIVES AT THE CONSIGNEE UNDAMAGED. CHARIOT LOGISTICS INC. WILL NOT BE HELD LIABLE FOR DAMAGES INCURRED IN TRANSIT.

13) CONFIRMATIONS SENT UNDER DURESS IN A HOSTAGE LOAD SITUATION WILL BE NULL AND VOID.

*DO NOT SEND YOUR TRUCK TO LOAD BEFORE THIS RATE CONFIRMATION IS SIGNED AND EMAILED TO
LOADS@CHARIOTLOG.COM

CARRIER AGREES FOR THE ABOVE RATE, THAT CARRIER WILL PERFORM TRANSPORTATION SERVICES FOR CHARIOT LOGISTICS INC. CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AND INDEPENDENT CONTRACTOR WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL TAXES AND PERMITS ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT THEY POSSESS AND MAINTAIN THEIR OWN CURRENT: CARGO, LIABILITY, AND COMPENSATION INSURANCES, THAT FULFILL THE REQUIREMENTS SET FORTH BY CHARIOT LOGISTICS INC'S CARRIER INSURANCE REQUIREMENTS. AN ORIGINAL CERTIFICATE OF INSURANCE, NAMING CHARIOT LOGISTICS INC. AS THE CERTIFICATE HOLDER, A COPY OF CURRENT OPERATING AUTHORITY, AND A SIGNED COPY OF CHARIOT LOGISTICS INC'S BROKER CARRIER AGREEMENT MUST BE ON FILE BEFORE PAYMENT.

Steve Tatum

Representative signature

Receiver signature

Dispatcher

Title

Title

06/02/2023

Date

Date

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

RECEIVED, Subject to the contract if any in effect between Shipper and Carrier, the terms of which take precedence over all terms in this Bill of Lading including the reverse side terms of the Uniform Domestic Straight Bill of Lading, to the extent of any conflict, and in the event that there is no contract currently in effect then subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it 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. 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 of said property, that every service to be performed hereunder shall in the absence of a specific contract of transportation between the parties be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and that such terms shall govern in the absence of a contract, EXCEPTING ONLY THAT SHIPPER EXPRESSLY OBJECTS TO ANY TARIFF TERM WHICH REDUCES CARRIER'S LIABILITY FOR LOSS OR DAMAGE TO THE GOODS BELOW THE ACTUAL VALUE OF THE GOODS AT DESTINATION PLUS COSTS OF CLAIM.

BILL OF LADING NUMBER

82222268

SHIP DATE: 6/2/2023

SHIPPED FROM

EVERGREEN PACKAGING EPI - Athens

600 DairyPak Road
Athens, GABLUE RIDGE PAPER PRODUCTS INC
DBA EVERGREEN PACKAGING

CARRIER SCAC / NAME

CHQA CHARIOT LOGISTICS INC

VEHICLE ID

155243

SEALS

0029146

CAR SIZE FURNISHED / ORDERED / SENSITIVITY

CONSIGNEE TO

COUNTRY PURE FOODS-ELLINGTON

58 WEST ROAD
ELLINGTON CT 06029
US

FREIGHT TERMS

Prepaid & Charged

WILL CALL

IF SHIPMENT IS "PREPAID" SEND FREIGHT BILL TO:

TMC, MANAGED TMS
ATTN: EVERGREEN PACKAGING
600 W. CHICAGO SUITE 670
CHICAGO, IL 60654BILL OF LADING NUMBER AND FOLLOWING MOVEMENT
NUMBER MUST BE SHOWN ON FREIGHT BILL FOR
PAYMENT TO BE MADE: 437549555

ROUTE

CHQA

SPECIAL INSTRUCTIONS

QUANTITY	QUANTITY	SIZE/DESCRIPTION	SFI/FSC	WEIGHT
Boxes, fiberboard or paperboard, KD other than NMFC# 29280 sub 4 CLASS 55				
282,240 CTN	1,008 CASES	59 oz. - HG Litho	NA	42,054 lbs
Gable Top Totals	282,240 CTN	1,008 CASES		Net Weight 42,054 lbs
		21 SHIPPING UNITS		1,050 Tare
				Gross Weight 43,104 lbs

SEAL MUST BE INTACT UPON ARRIVAL

Consignee must witness seal removal

M. Baffo
6-5-23

CUSTOMER PO#: 153793-107

ORDER #: 0001231484

WEIGHT SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING AND INSPECTION BUREAU ACCORDING TO AGREEMENT.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

Subject to Section 7 of conditions of applicable bill of lading, 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.

(Signature of Consignor)

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME.

SHIPPER PER

AGENT PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER 600 DairyPak Road Athens, GA

Original

Printed

6/2/2023 1:55:09 PM