

**Bill to:**

Chariot Logistics
PO Box 92486,
Nashville,
TN,
37209

Invoice Date: 07/05/2023

Invoice #: 31471-89483

Terms: NET 30

Due Date: 08/05/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/03/2023 | | 909 Creekside Road, Chattanooga, TN 37406, USA - 5601 Citrus Blvd, Harahan, LA 70123, USA | | | |
| | | | 1 | 1600 | 1600 |

| TOTAL |
|-------|
| 1600 |

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: Edric Johnson • P: (615)206 - 7080 Ext: 340 • E: ejohnson@chariotlog.com

| | | | | | |
|-------|--------------------------|---|---|---------------------------------------|---|
| Route | Jul 3, 2023 14:00 Apt |  | COCA-COLA BOTTLING COMPANY UNITED, INC. 909 CREEKSIDE DRIVE CHATTANOOGA, TN 37406 Pickup # 4306194907 | 1 item Handling qty.: 1 Pallets | Royal3 Inc DOT 2828543 SCAC: ZFIH |
| | Jul 5, 2023 10:00 Apt |  | NEW ORLEANS, LA 5601 CITRUS BLVD HARAHAN, LA 70123 Delivery # 4306194907 | 1 item Handling qty.: 1 Pallets | Royal3 Inc DOT 2828543 SCAC: ZFIH |

Equipment Van or Reefer
53 ft • 44,000.00 lbs

Items 4306194907
COCA-COLA BOTTLING COMPANY UNITED, INC. (CHATTANOOGA, TN) > NEW ORLEANS, LA (HARAHAN, LA)
2100.0 • 44,232 lb • Handling units: 1.0 Pallets
#4306194907

Total: 1 item • 44,232 lb Handling quantity: 1 Pallets

| | | |
|---------|--|----------------------------------|
| Carrier | Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 ZFIH SCAC | JAsen Jason 6304857370 |
|---------|--|----------------------------------|

| | | |
|------|------------------------------------|------------|
| Rate | Freight - flat 1.0 x \$1,600.00 | \$1,600.00 |
| | Total | \$1,600.00 |

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 FORM 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- FALIURE 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.

Representative signature

Receiver signature

Title

Title

Date

Date



Shipping point

PAGE: 1 Of 3

Chattanooga, TN PC

4000 AMNICOLA HWY

CHATTANOOGA TN 37406-1007

BILL OF LADING
DRIVER COPY**Sold-to Address**NEW ORLEANS, LA
5601 CITRUS BLVD
HARAHAN LA 70123-5508**General Information**

| | |
|------------------|------------|
| PO No. | 4306194907 |
| TMS Shipment No. | 161892576 |
| Departure Date | 07/03/2023 |
| Shipment No. | 36306439 |
| Carrier | CHDS |
| Truck/Trailer | 155245 |
| Seal No. | 27338768 |

Ship-to AddressNEW ORLEANS, LA
5601 CITRUS BLVD
HARAHAN LA 70123-5508**Temperature
Remarks****Protect From Extreme Temperatures**
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

| Material | HM | Description | EAN | TTL QTY | UOM | BBE Date |
|----------|----|-----------------------------------|--------------|---------|-----|------------|
| 115583 | | 12Z CN 12FP COKE | 049000028904 | 2,080 | CS | |
| | | A01346049000028904032524235141104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524235417104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524234911104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524235026104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524234350104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524234557104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524234120104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524234235104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524233851104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524234005104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524233433104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524233731104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524233133104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524233248104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524232634104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524232749104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524232135104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524232250104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524231518104 | | 104 | CS | 03/25/2024 |
| | | A01346049000028904032524231633104 | | 104 | CS | 03/25/2024 |

Total

2,080

Dunnage