



Bill to:
Chariot Logistics
PO Box 92486,
Nashville,
TN,
37209

Invoice Date: 07/21/2023
Invoice #: 31484-38184
Terms: NET 30
Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		2355 Sullivan Rd, College Park, GA 30337, USA - 5601 Citrus Blvd, Harahan, LA 70123, USA			
			1	800	800

TOTAL
800

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: Ryan Posey • P: (615)206 - 7080 Ext: 324 • E: Rposey@chariotlog.com

Route	Jul 20, 2023 12:00 Apt		COCA-COLA BOTTLING COMPANY UNITED, INC. 2355 SULLIVAN RD COLLEGE PARK, GA 30337 Pickup # 4306263174	1 item Handling qty.: 1 Pallets Weight: 44,326 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 605 Trailer ID: 251825
	Jul 21, 2023 10:30 Apt		NEW ORLEANS, LA 5601 CITRUS BLVD HARAHAHAN, LA 70123 Delivery # 4306263174	1 item Handling qty.: 1 Pallets Weight: 44,326 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 605 Trailer ID: 251825

Equipment Van or Reefer
53 ft • 44,326.00 lbs

Items 4306263174
COCA-COLA BOTTLING COMPANY UNITED, INC. (COLLEGE PARK, GA) > NEW ORLEANS, LA (HARAHAHAN, LA)
1569.0 • Handling units: 1.0 Pallets
#4306263174

Total: 1 item • 0 Handling quantity: 1 Pallets

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	Steve 7088525525 Dispatcher
	RIKN SCAC	605 Truck ID
	251825 Trailer ID	

Rate	Freight - flat 1.0 x \$800.00	\$800.00
	Total	\$800.00

Notes DRIVER MUST HAVE CLOSED TOE SHOES, NO SANDALS, FLIP FLOPS, CROCS ECT.
ALL OUTBOUND SHIPMENTS MUST BE INSPECTED BY THE DRIVER BEFORE LEAVING THE
PREMISE TO ENSURE THE PRODUCT HAS BEEN LOADED CORRECTLY AND IS SECURED APPROPRIATELY.
SHOULD THE PRODUCT SHIFT IN TRANSIT, IN ORDER TO REQUEST LUMPER REIMBURSEMENT, OUR
CUSTOMER REQUIRES: BEFORE & AFTER PICTURES OF THE FREIGHT ON THE TRAILER, ELD/ QUALCOMM/
DRIVER LOGS TO INSPECT ANY HARD BREAKING OR SHARP TURNS, ALONG WITH THE LUMPER RECEIPT.
PLEASE NOTE, REIMBURSEMENT IS NOT GUARANTEED AND UP TO THE DISCRETION OF THE CUSTOMER.
PLEASE NOTE THE LIABILITY AND RESPONSIBILITY OF THE SHIPMENT FALLS ON THE CARRIER SHOULD THE

PRODUCT DELIVER DAMAGED AND OR SHIFTED IN ANYWAY.
THE SEAL CANNOT BE BROKEN; A BROKEN SEAL WILL RESULT IN A FULL TRUCKLOAD CLAIM.
LOAD MUST BE PROTECTED FROM FREEZING, FAILURE TO FREEZE PROTECT WILL RESULT IN A FULL TRUCKLOAD CLAIM.
TRUCK MUST BE ABLE TO SCALE 44,500LBS REGARDLESS OF THE RATE CON.

CARRIER MUST ACCEPT TURVO TRACKING OR A FINE OF \$250 WILL BE APPLIED

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

07/20/2023

Date

Date



BILL OF LADING DRIVER COPY

Shipping point
College Park ATL, GA CC
2355 SULLIVAN RD
COLLEGE PARK GA 30337-6305

Sold-to Address

NEW ORLEANS, LA
5601 CITRUS BLVD
HARAHAN LA 70123-5508

Ship-to Address

NEW ORLEANS, LA
5601 CITRUS BLVD
HARAHAN LA 70123-5508

General Information

PO No.	4306263174
TMS Shipment No.	162860816
Departure Date	07/20/2023
Shipment No.	36680380
Carrier	CHDS
Truck/Trailer	251825
Seal No.	0001613

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
102782		20Z PT 24LS MELLO YELLO	049000416794	84	CS	
		A04033049000016796101623053229042		42	CS	10/16/2023
		A04033049000016796101623053620042		42	CS	10/16/2023
116629		20Z PT 24LS COKE VAN	049000031171	378	CS	
		A04033049000031171092523125818042		42	CS	09/25/2023
		A04033049000031171092523125213042		42	CS	09/25/2023
		A04033049000031171092523125850042		42	CS	09/25/2023
		A04033049000031171092523130012042		42	CS	09/25/2023
		A04033049000031171092523130545042		42	CS	09/25/2023
		A04033049000031171092523130047042		42	CS	09/25/2023
		A04033049000031171092523131430042		42	CS	09/25/2023
		A04033049000031171092523131913042		42	CS	09/25/2023
		A04033049000031171092523130407042		42	CS	09/25/2023
122327		12Z CN 12FP FANTA ORG ZRO SGR	049000141214	104	CS	
		A04022049000041217112023130636104		104	CS	11/20/2023
134848		20Z PT 24LS FANTA ORG ZRO SGR	049000141436	168	CS	
		A04033049000041439100923070413042		42	CS	10/09/2023
		A04033049000041439100923070129042		42	CS	10/09/2023
		A04033049000041439100923065851042		42	CS	10/09/2023
		A04033049000041439100923065724042		42	CS	10/09/2023
146125		12Z CN 12FP SEAGRAMS GALE	072979104164	208	CS	
		A04023072979004167041524190516104		104	CS	04/15/2024
		A04023072979004167041524191328104		104	CS	04/15/2024
155616		16.9Z PT 6P HC COKE CHRY ZRO	049000175943	392	CS	
		A04054049000075946100223155945056		56	CS	10/02/2023

K. McCullum
7-21-23
10:56 AM



BILL OF LADING DRIVER COPY

Shipping point

College Park ATL, GA CC

2355 SULLIVAN RD

COLLEGE PARK GA 30337-6305

PAGE: 2 Of 3

Sold-to Address

NEW ORLEANS, LA
5601 CITRUS BLVD
HARAHAN LA 70123-5508

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Seal No.	0001613

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00140181060927279054		56	CS	10/02/2023
		00140181060927279047		56	CS	10/02/2023
		00140181060927279030		56	CS	10/02/2023
		00140181060927279023		56	CS	10/02/2023
		00140181060927279016		56	CS	10/02/2023
		00140181060927279009		56	CS	10/02/2023
411909		12Z CN 6P HC MM AGS FRSCS HBCS	025000134104	104	CS	
		00140181060922591113		104	CS	
411910		12Z CN 6P HC MM AGS FRSCS SBRY	025000134081	104	CS	
		A04024025000134074091823162656104		104	CS	09/18/2023
Total				1,542		

Dunnage

404356 PLT 37X37 PLSTC

27 EA

Driver Signature _____

Date/Time _____

BILL OF LADING DRIVER COPY

Shipping point

College Park ATL, GA CC

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Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Total	Total Cases	1,542
Gross Weight	44,327 LB Net Weight	43,301 LB Delivery Date 07/21/2023

Printed on 07/20/2023 12:06:36

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Coca-Cola Bottling United or any affiliated entity of Coca-Cola Bottling United (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance 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 be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive Issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____)