

**Bill to:**

Chariot Logistics
PO Box 92486,
Nashville,
TN,
37209

Invoice Date: 01/10/2024

Invoice #: 31406-66121

Terms: NET 30

Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		2850 BARNEY'S LN CLEVELAND, TN 37323 - 5601 CITRUS BLVD HARAHAN, LA 70123			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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**



6119 Charlotte Pike, Nashville, TN, 37209,
Contact: Nicholas Benson • P: (615)206 - 7080 • E: nbenson@chariotlog.com

Route	Jan 9, 2024 18:00 Apt		COCA-COLA BOTTLING COMPANY UNITED, INC. 2850 BARNEY'S LN CLEVELAND, TN 37323 Pickup # 4306768090	1 item Handling qty.: 1 Pallets Weight: 44,583 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 737 Trailer ID: W97037
	Jan 10, 2024 12:00 Apt		NEW ORLEANS, LA 5601 CITRUS BLVD HARAHAAN, LA 70123 Delivery # 4306768090	1 item Handling qty.: 1 Pallets Weight: 44,583 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 737 Trailer ID: W97037

Equipment Van or Reefer
53 ft • 44,600.00 lbs

Items 4306768090
COCA-COLA BOTTLING COMPANY UNITED, INC. (CLEVELAND, TN) > NEW ORLEANS, LA (HARAHAAN, LA)
2639.0 • Handling units: 1.0 Pallets
#4306768090

Total: 1 item • 0 Handling quantity: 1 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Sterling 6305660616 Dispatcher
	ZFIH SCAC	737 Truck ID
	W97037 Trailer ID	

Rate	Freight - flat 1.0 x \$1,200.00	\$1,200.00
	Total	\$1,200.00

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
- 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 DISCREPENCY 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) RATE STATED INCLUDES AN ON TIME DELIVERY SERVICE FEE, FAILURE TO DELIVER ON TIME CAN RESULT IN A RATE REVIEW AND OR RATE CHANGE
- 6) RATE STATED INCLUDED A TRACKING SERVICE FEE, FAILURE TO TRACK ON REQUIRED LOADS CAN RESULT IN A RATE REVIEW AND OR RATE CHANGE
- 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 UNDAIMAGED. 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 AN 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

Cleveland Barney, TN offsite

2850 BARNEY'S LN

CLEVELAND TN 37312

**BILL OF LADING
DRIVER COPY****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.	4306768090
TMS Shipment No.	169892254
Departure Date	01/09/2024
Shipment No.	39363603
Carrier	CHDS
Truck/Trailer	W97037
Seal No.	C0319625

**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
151757		7.5Z CN SLK 10FPX3 COKE	049000167214	2,340	CS	
		A05545049000067217092324223540090		90	CS	09/23/2024
		A05545049000067217092324223811090		90	CS	09/23/2024
		A05545049000067217092324224002090		90	CS	09/23/2024
		A05545049000067217092324224332090		90	CS	09/23/2024
		A05545049000067217092324224636090		90	CS	09/23/2024
		A05545049000067217092324225023090		90	CS	09/23/2024
		A05545049000067217092324224828090		90	CS	09/23/2024
		A05545049000067217092324225413090		90	CS	09/23/2024
		A05545049000067217092324225218090		90	CS	09/23/2024
		A05545049000067217092324225612090		90	CS	09/23/2024
		A05545049000067217092324225807090		90	CS	09/23/2024
		A05545049000067217092324222241090		90	CS	09/23/2024
		A05545049000067217092324222001090		90	CS	09/23/2024
		A05545049000067217092324005706090		90	CS	09/23/2024
		A05545049000067217092324005327090		90	CS	09/23/2024
		A05545049000067217092324004910090		90	CS	09/23/2024
		A05545049000067217092324005104090		90	CS	09/23/2024
		A05545049000067217092324004143090		90	CS	09/23/2024
		A05545049000067217092324004400090		90	CS	09/23/2024
		A05545049000067217092324003954090		90	CS	09/23/2024
		A05545049000067217092324003101090		90	CS	09/23/2024
		A05545049000067217092324222435090		90	CS	09/23/2024
		A05545049000067217092324222712090		90	CS	09/23/2024
		A05545049000067217092324223144090		90	CS	09/23/2024

Cleveland Barney, TN offsite

2850 BARNEY'S LN

CLEVELAND TN 37312

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HARAHAN LA 70123-5508**Ship-to Address**NEW ORLEANS, LA
5601 CITRUS BLVD
HARAHAN LA 70123-5508**General Information**

PO No.	4306768090
TMS Shipment No.	169892254
Departure Date	01/09/2024
Shipment No.	39363603
Carrier	CHDS
Truck/Trailer	W97037
Seal No.	C0319625

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		A05545049000067217092324222948090		90	CS	09/23/2024
		A05545049000067217092324223612090		90	CS	09/23/2024
410258		7.5Z CN SLK 10FPX3 SPRITE ZRO SGR	049000093513	180	CS	
		A05532049000533460050624215354090		90	CS	05/06/2024
		A05532049000533460050624215545090		90	CS	05/06/2024
		Total		2,520		

Dunnage

404356 PLT 37X37 PLSTC 28 EA

Driver Signature

Date/Time

Total

Total Cases

2,520

Gross Weight

43,156 LB Net Weight

42,092 LB Delivery Date

01/11/2024

Printed on

01/09/2024 17:02:43

Cleveland Barney, TN offsite

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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 _____)



Shipping point

PAGE: 1 Of 3

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		A05545049000067217092324223540090		90	CS	09/23/2024
		A05545049000067217092324223811090		90	CS	09/23/2024
		A05545049000067217092324224002090		90	CS	09/23/2024
		A05545049000067217092324224332090		90	CS	09/23/2024
		A05545049000067217092324224636090		90	CS	09/23/2024
		A05545049000067217092324225023090		90	CS	09/23/2024
		A05545049000067217092324224828090		90	CS	09/23/2024
		A05545049000067217092324225413090		90	CS	09/23/2024
		A05545049000067217092324225218090		90	CS	09/23/2024
		A05545049000067217092324225612090		90	CS	09/23/2024
		A05545049000067217092324225807090		90	CS	09/23/2024
		A05545049000067217092324222241090		90	CS	09/23/2024
		A05545049000067217092324222001090		90	CS	09/23/2024
		A05545049000067217092324005706090		90	CS	09/23/2024
		A05545049000067217092324005327090		90	CS	09/23/2024
		A05545049000067217092324004910090		90	CS	09/23/2024
		A05545049000067217092324005104090		90	CS	09/23/2024
		A05545049000067217092324004143090		90	CS	09/23/2024
		A05545049000067217092324004400090		90	CS	09/23/2024
		A05545049000067217092324003954090		90	CS	09/23/2024
		A05545049000067217092324003101090		90	CS	09/23/2024
		A05545049000067217092324222435090		90	CS	09/23/2024
		A05545049000067217092324222712090		90	CS	09/23/2024
		A05545049000067217092324223144090		90	CS	09/23/2024

C. Daphin
1-10-24
8:01am In

**Shipping point**

PAGE: 2 Of 3

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410258		7.5Z CN SLK 10FPX3 SPRITE ZRO SGR	049000093513	180	CS	
		A05532049000533460050624215354090		90	CS	05/06/2024
		A05532049000533460050624215545090		90	CS	05/06/2024
Total				2,520		

Dunnage

404356

PLT 37X37 PLSTC

28 EA

Driver Signature

Date/Time

1/10/24

Total

Total Cases

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01/11/2024

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