Royal 3inc.

Bill to: Chariot Logistics PO Box 92486, Nashville, TN, 37209 Invoice Date: 01/23/2024 Invoice #: 31458-28060 Terms: NET 30 Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		2300 PICKETTVILLE ROAD JACKSONVILLE, FL 32220 - 3214 Hillsborough Rd, Durham, NC, USA			
			1	\$850.00	\$850.00

TOTAL	
\$850.00	

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

ge 1 In 19, 2024		Rate confirm	nation	Shipment 31458-280
	Contact: Edric J	6119 Charlotte Pike, Nasl Iohnson • P: (615)206 - 7080 E		iotlog.com
Route	Jan 22, 2024 16:30 Apt Appointment #806418984 Jan 23, 2024	DR PEPPER SNAPPL 2300 PICKETTVILLE ROA JACKSONVILLE, FL 32220 Pickup # 1087601083 77311126 COCA-COLA	D	Royal3 Inc DOT 2828543 SCAC: ZFIH Royal3 Inc
0	7:00-14:00 FCFS	3214 HILLSBOROUGH RD DURHAM, NC 27705 Delivery # 33386 76411306		DOT 2828543 SCAC: ZFIH
Equipment	Van or Reefer 53 ft • 44,000.00 lbs			
Items Total: 1 item	BEVERAGES DR PEPPER SNAPPLE	DIST (JACKSONVILLE, FL) > C	COCA-COLA (DURHAM, NC)	
Carrier	Royal3 Inc MC 944686 • DOT 282 (630) 485-6980 ZFIH SCAC	8543 • P: (630) 485-7370 - F:	Bonnie 6305661407	
Rate	Freight - flat 1.0 x \$850.00		\$850.00	
	Total		\$850.00	
AL PR SH CU DR PL PL TH LO	L OUTBOUND SHIPMEN REMISE TO ENSURE THE IOULD THE PRODUCT S ISTOMER REQUIRES: BE RIVER LOGS TO INSPECT EASE NOTE, REIMBURS EASE NOTE THE LIABIL RODUCT DELIVER DAMA IE SEAL CANNOT BE BR	FANY HARD BREAKING OR S EMENT IS NOT GUARANTEE	THE DRIVER BEFORE LE ED CORRECTLY AND IS S TO REQUEST LUMPER R F THE FREIGHT ON THE SHARP TURNS, ALONG W D AND UP TO THE DISCR F THE SHIPMENT FALLS JYWAY. _ RESULT IN A FULL TRU(EAVING THE SECURED APPROPRIATELY. EIMBURSEMENT, OUR TRAILER, ELD/ QUALCOMM/ TH THE LUMPER RECEIPT. RETION OF THE CUSTOMER. ON THE CARRIER SHOULD THE CKLOAD CLAIM.

TERMS AND CONDITIONS

ALL INVOICES MUST INCLUDE A SIGNED BOL, INVOICE, AND THE RATE CONFIRMATION. PLEASE SEND BY EMAIL TO: <u>ACCOUNTING@CHARIOTLOG.COM</u>. 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 <u>ACCOUNTING@CHARIOTLOG.COM</u>.

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 LIABILE 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) 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 INCLUDEDS 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 SWEPT 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

Page 3 Jan 19, 2024	Rate confirmation	Shipment ID 31458-28060
Title	Title	
Date	Date	

WD Jacksonville RDC 2300 Pickettville Road Jacksonville FL 32220 **REPRINT**	DC oad 220		SHIPPER'S BILL OF RECEIVED, subject to the (Shipper and Carrier in effect of contents of packages unk classifications whether indu- classifications whether indu- to in writing by the Shippe	SHIPPER'S BILL OF LADING - NOT NEGOTIABLE BECEVED adject to the Carrier also adjoin Confirmation Service's or the "Carner Transportation Service Agreement' between the BECEVED adjects to the Carner also adjoin Confirmation Service's or the "Carner Transportation Service Agreement' between the BECEVED adjects to the Carner also adjoint to properly described below, in good order, except as model countents and condition agreement of the carner and the order of approximation service and and the adject to any activity and the Carner and Carner and and adjoint and with any idential of adjoints on the approximation and Carner and a variable and the order adjoint and the adjustice and a with any idential of determined and NOT subject to article for a publishe to constants by the Shipper and Carrier. Rate, motel below, individually determined and NOT subject to article or published to constant adjoint adjoint and adjoint adjoint adjoint and AOT subject to a published	E vice" or the "Carrier 1 vice" or the "Carrier 1 lescribed below, in go a shown below. Th y federal or state reg lividually determine	fransportation Ser od order, except i is Bill of Lading ulatory agency, d and NOT subj	vice Agreement" between the us noted (contents and condition is not subject to any tariffs or except as specifically agreed ect to tariffs filed or published
Print Date / Time		Carrier	by carrier.	Shipment Number P	Pro No or Truck No		Page 1 of 1
01/22/2024 18:11:24 EST PO No.: 33386		<u>OMEK PI</u>	CK UP	Delivery date & Appt Time 01/23/2024 00:00:00		Shipper's/BOL# 806418984	Trailer 289471
				Customer No PO No 12973298 33386	SO.No 108760	SO.No 1087601083	Scal 507586
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Emergency Response: CHEMTEC 800-424-9300	e: 1-9300			SCAC: PU99		ARN/Load Auth#	ıth#
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1,100 CS	10136728		120Z ZSGR DR PE	120Z ZSGR DR PEPPER CN 12PKX2		21788	shall sign the following statement. The carrier may decline to make delivery of this shipment without navment of
300 CS	10136733		120Z ZSGR CHRY	120Z ZSGR CHRY DR PEPPER CN 12PKX2		5942	freight and other lawful charges
19 EA	75000043		PALLET 48X40 RE	PALLET 48X40 RECYCLED GRADE A		760	Signature of Consignor If charges are to be prepaid, write or stamp here "To be prepaid"
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		77311126 Delivery date & Appt Time 01/23/2024 00:000	Shipper's/BOL# 806418984	Trailer 289471
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Emergency Response: CHEMTEC 800-424-9300	sc	SCAC: PU99	ARN/Load Auth#	th#
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Number Type Material Code HM Packages Pack	Description		Weight in LBS	FOR FREIGHT COLLECT SHIPMENTS. If this Shinned is to be
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