



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

Invoice Date: 01/31/2024  
Invoice #: 31440-13740  
Terms: NET 30  
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		2355 SULLIVAN RD COLLEGE PARK, GA 30337 - 5601 CITRUS BLVD HARAHAN, LA 70123			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00



**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: Sandy Johnson • P: (615)206 - 7080 Ext: 325 • E: sjohnson@chariotlog.com

Route	Jan 30, 2024 16:00 Apt	 	COCA-COLA BOTTLING COMPANY UNITED, INC. 2355 SULLIVAN RD COLLEGE PARK, GA 30337 Pickup # 4306814203	1 item Handling qty.: 1 Pallets Weight: 42,360 lb	Brz DOT 3119062 SCAC: RIKN
	Jan 31, 2024 11:00 Apt		NEW ORLEANS, LA 5601 CITRUS BLVD HARAHAHAN, LA 70123 Delivery # 4306814203	1 item Handling qty.: 1 Pallets Weight: 42,360 lb	Brz DOT 3119062 SCAC: RIKN

Equipment      Van or Reefer  
53 ft • 44,000.00 lbs

Items              4306814203  
COCA-COLA BOTTLING COMPANY UNITED, INC. (COLLEGE PARK, GA) > NEW ORLEANS, LA (HARAHAHAN, LA)  
2100.0 • Handling units: 1.0 Pallets  
#4306814203

**Total: 1 item    • 0    Handling quantity: 1 Pallets**

Carrier	Brz	Luke
	MC 086875 • DOT 3119062 • P: (708) 303-5150	7088525668
	RIKN SCAC	

Rate	Freight - flat 1.0 x \$1,000.00	\$1,000.00
	Total	\$1,000.00

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](mailto: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](mailto: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 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) 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 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](mailto: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

*Luke Mische*

Title

Title

Date

Date

**General Information**

PO No.	4306814203
TMS Shipment No.	170598315
Departure Date	01/30/2024
Shipment No.	39611494
Carrier	CHDS
Truck/Trailer	W94935
	57267236

**Shipping point**

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

PAGE: 3 Of 3

**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.	4306814203
TMS Shipment No.	170598315
Departure Date	01/30/2024
Shipment No.	39611494
Carrier	CHDS
Truck/Trailer	W94935
Seal No.	57267236

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

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 \_\_\_\_\_)



# BILL OF LADING DRIVER COPY

## Shipping point

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

PAGE: 1 Of 3

### 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.	4306814203
TMS Shipment No.	170598315
Departure Date	01/30/2024
Shipment No.	39611494
Carrier	CHDS
Truck/Trailer	W94935
Seal No.	57267236

### 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
100724		12Z CN 24P DT COKE	049000010633	2,080	CS	
		A04042049000010633042924164145104		104	CS	04/29/2024
		A04042049000010633042924164323104		104	CS	04/29/2024
		A04042049000010633042924164639104		104	CS	04/29/2024
		A04042049000010633042924164501104		104	CS	04/29/2024
		A04042049000010633042924163809104		104	CS	04/29/2024
		A04042049000010633042924164007104		104	CS	04/29/2024
		A04042049000010633042924164955104		104	CS	04/29/2024
		A04042049000010633042924164817104		104	CS	04/29/2024
		A04042049000010633042924163632104		104	CS	04/29/2024
		A04042049000010633042924163453104		104	CS	04/29/2024
		A04042049000010633042924165133104		104	CS	04/29/2024
		A04042049000010633042924165311104		104	CS	04/29/2024
		A04042049000010633042924163113104		104	CS	04/29/2024
		A04042049000010633042924163315104		104	CS	04/29/2024
		A04042049000010633042924162757104		104	CS	04/29/2024
		A04042049000010633042924162935104		104	CS	04/29/2024
		A04042049000010633042924161100104		104	CS	04/29/2024
		A04042049000010633042924162303104		104	CS	04/29/2024
		A04042049000010633042924162441104		104	CS	04/29/2024
		A04042049000010633042924162619104		104	CS	04/29/2024
Total				2,080		

Dunnage



57267236

# **BILL OF LADING DRIVER COPY**

## **Shipping point**

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

PAGE: 2 Of 3

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

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Carrier	CHDS
Truck/Trailer	W94935
Seal No.	57267236

### **Temperature Remarks**

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

### **Dunnage**

404356      PLT 37X37 PLSTC      20 EA

Driver Signature \_\_\_\_\_

Date/Time \_\_\_\_\_

Total

Total Cases

2,080

Gross Weight

42,360 LB Net Weight

41,600 LB Delivery Date

01/31/2024

Printed on

01/30/2024 15:51:07

**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.



# BILL OF LADING DRIVER COPY

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

PAGE: 1 Of 3

## 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. 4306814203  
TMS Shipment No. 170598315  
Departure Date 01/30/2024  
Shipment No. 39611494  
Carrier CHDS  
Truck/Trailer W94935  
Seal No. 57267236

9.55am

K. Pene 1/31/2024

## Temperature Remarks

Protect From Extreme Temperatures  
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Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
100724		12Z CN 24P DT COKE	049000010633	2,080	CS	
		A04042049000010633042924164145104		104	CS	04/29/2024
		A04042049000010633042924164323104		104	CS	04/29/2024
		A04042049000010633042924164639104		104	CS	04/29/2024
		A04042049000010633042924164501104		104	CS	04/29/2024
		A04042049000010633042924163809104		104	CS	04/29/2024
		A04042049000010633042924164007104		104	CS	04/29/2024
		A04042049000010633042924164955104		104	CS	04/29/2024
		A04042049000010633042924164817104		104	CS	04/29/2024
		A04042049000010633042924163632104		104	CS	04/29/2024
		A04042049000010633042924163453104		104	CS	04/29/2024
		A04042049000010633042924165133104		104	CS	04/29/2024
		A04042049000010633042924165311104		104	CS	04/29/2024
		A04042049000010633042924163113104		104	CS	04/29/2024
		A04042049000010633042924163315104		104	CS	04/29/2024
		A04042049000010633042924162757104		104	CS	04/29/2024
		A04042049000010633042924162935104		104	CS	04/29/2024
		A04042049000010633042924161100104		104	CS	04/29/2024
		A04042049000010633042924162303104		104	CS	04/29/2024
		A04042049000010633042924162441104		104	CS	04/29/2024
		A04042049000010633042924162619104		104	CS	04/29/2024
Total				2,080		

Dunnage