

**Bill to:**

Chariot Logistics  
PO Box 92486,  
Nashville,  
TN,  
37209

Invoice Date: 05/06/2024

Invoice #: 31488-32966

Terms: NET 30

Due Date: 06/06/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 05/04/2024 |                | 1500 RAGU DRIVE OWENSBORO, KY 42301 - 3730 MOUNTAIN CREEK PK DALLAS, TX 75236 |          |            |            |
|            |                |   | 1        | \$1,400.00 | \$1,400.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,400.00   |

**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 | May 4, 2024<br>00:01 -23:59 Apt                              | <br> | OWENSBORO WILLCOPY<br>1500 RAGU DRIVE OWENSBORO,<br>KY 42301<br>Pickup # 61012381<br>OQ: 1431462612 DK: 061 ZN: 423<br>ACD: 24# ADVANTAGE MEGA<br>PACK EU: 002880419266 MI:<br>1590307 | 1 item<br>Qty.: 1 Units<br>Handling qty.: 1<br>Pallets | Royal3 Inc<br>DOT 2828543<br>SCAC: ZFIH |
|       | May 6, 2024<br>10:30 Apt<br>Appointment<br>#1743717712020668 |  | COSTCO #288<br>3730 MOUNTAIN CREEK PK<br>DALLAS, TX 75236<br>Delivery # 002880419266<br>OQ: 1431462612 ZN: 752 ACD:<br>24# ADVANTAGE MEGA PACK<br>EU: 002880419266 MI: 1590307         | 1 item<br>Qty.: 1 Units<br>Handling qty.: 1<br>Pallets | Royal3 Inc<br>DOT 2828543<br>SCAC: ZFIH |

Equipment Van - dry  
53 ft • 41,426.00 lbs

Items ZZ-1  
OWENSBORO WILLCOPY (OWENSBORO, KY) > COSTCO #288 (DALLAS, TX)  
1.0 Units • 41,426 lb • Handling units: 1.0 Pallets  
#ZZ-1

Total: 1 item 1 Units • 41,426 lb Handling quantity: 1 Pallets

|         |   |                      |
|---------|---|----------------------|
| Carrier | Royal3 Inc<br>MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980<br><br>ZFIH<br>SCAC | Bonnie<br>6305661407 |
|---------|---|----------------------|

|      |                                    |            |
|------|------------------------------------|------------|
| Rate | Freight - flat<br>1.0 x \$1,400.00 | \$1,400.00 |
|      | Total                              | \$1,400.00 |

Notes OUTBOUND KINGSPORT - TRAILER MUST BE 10 YEARS OLD OR NEWER  
SHIPMENT RATE INCLUDES A TRACKING FEE OF \$250, CARRIER MUST ACCEPT TURVO TRACKING AND  
SUCCESSFULLY TRACK THROUGHOUT THE ENTIRETY OF SHIPMENT OR A RATE ADJUSTMENT OF -\$250  
WILL BE APPLIED  
DETENTION STARTS 2 HOURS AFTER DRIVER CHECKS IN AT SHIPPER. IN ORDER TO QUALIFY FOR  
DETENTION A PRE-DETENTION NOTIFICATION MUST BE SENT FROM THE CARRIER TO CHARIOT LOGISTICS  
30 MINUTES PRIOR TO THE START OF DETENTION. FAILURE TO NOTIFY CHARIOT LOGISTICS OF

PRE-DETENTION REQUEST AT THE TIME OF THE OCCURRENCE WILL DISQUALIFY CARRIER FROM RECEIVING DETENTION. UPON SUBMISSION OF PAPERWORK: ALL PAGES OF THE BOL, WITH ONE BEING THE SIGNED PAGE FROM THE RECEIVER, MUST BE SUBMITTED. TO HELP REDUCE AMAZON FINES, WE'RE ASKING OUR PARTNER CARRIERS TO ENSURE PODS ARE PROPERLY STAMPED BY THE RECEIVER. PLEASE MAKE SURE YOUR DRIVERS REQUEST THE POD BE STAMPED CORRECTLY, BEFORE DEPARTING THE RECEIVER. THIS APPLIES TO ALL AMAZON LOADS DELIVERING TO AN AMAZON DC BUT IS NOT REQUIRED FOR DELIVERIES TO A CNG/JERICO WAREHOUSE. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT.

#### 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 INCLUDES A TRACKING SERVICE FEE, FAILURE TO TRACK ON 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 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

Date: 05/04/24 06:08

## BILL OF LADING

Page No: 1

## SHIP FROM

Name: Domtar-Owensboro Converting  
Address: 1500 RAGU DRIVE  
City/State/Zip: OWENSBORO KY 42303 0000  
SID# 061012381

Bill Of Lading Number: 061180857



(402) 061180857

## SHIP TO

Name: Costco #288  
Address: 3730 Mountain Creek Pk  
City/State/Zip: Dallas TX 752363400  
CID#

Carrier Name: Chariot Logistics Inc  
Trailer/Car Number: HT367112  
Seal Number/s: 21253766  
SCAC: CHQA  
Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Owensboro Converting  
Address: 1500 Ragu Dr  
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐  
CPT (Dallas, TX) Incoterms 2010

☐ Master Bill of Lading  
(With Attached Underlying Bills Of Lading)

SPECIAL INSTRUCTIONS Master BOL: 061180857

Rev. 1 WFP Shipment ID: 014314626 Logistics #: 041567535

RECEIVING STAMP SPACE

DELIVERY INSTRUCTION: ONLINE APPMT REQUEST UPON RECEIPT [www.costcotraffic.com](http://www.costcotraffic.com)

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # OF PKGS | WEIGHT | PALLET | ADDITIONAL SHIPPER INFO    |
|-----------------------|-----------|--------|--------|----------------------------|
| 002880419266          | 704 CTN   | 41426  | Y      | 'Printing & Writing Paper' |
|                       |           |        |        | Loaders: JS;               |
| GRAND TOTAL           | 704       | 41426  |        |                            |

## CARRIER INFORMATION

| Handling Unit |      | Package |      | Weight | H<br>M<br>(X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.<br/>See Section 2(e) of NMFC Item 360</small> | LTL ONLY |   |
|---------------|------|---------|------|--------|---------------|--|----------|---|
| QTY           | TYPE | QTY     | TYPE |        |               |  | NMFC #   | CLASS   |
| 22            | PLT  | 704     | CTN  | 41426  |               |  | 150550-5 | 55 - Paper for printing in boxes or wrapped rolls |
| 22            |      | 704     |      | 41426  |               | GRAND TOTAL  |          |   |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect ☐ Prepaid ☐  
Customer check acceptable ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Freight Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature

Kraton Dodson

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

Carrier Signature / Pickup Date

Domt

Date: 05/04/24 06:08

## BILL OF LADING

## SHIP FROM

Name: Domtar-Owensboro Converting  
Address: 1500 RAGU DRIVE  
City/State/Zip: OWENSBORO KY 42303 0000  
SID# 061012381

## SHIP TO

Name: Costco #288  
Address: 3730 Mountain Creek Pk  
City/State/Zip: Dallas TX 752363400  
CID#

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Owensboro Converting  
Address: 1500 Ragu Dr  
City/State/Zip:

SPECIAL INSTRUCTIONS Master BOL: 061180857

Rev. 1 WFP Shipment ID: 014314626 Logistics #: 041567535

DELIVERY INSTRUCTION: ONLINE APPMT REQUEST UPON RECEIPT www.cc

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| CUSTOMER ORDER NUMBER | # OF PKGS  | WEIGHT       | PALLET |
|-----------------------|------------|--------------|--------|
| 002880419266          | 704 CTN    | 41426        | Y      |
|                       |            |              |        |
|                       |            |              |        |
| <b>GRAND TOTAL</b>    | <b>704</b> | <b>41426</b> |        |

## CARRIER INFORMATION

| Handling Unit |      | Package |      | Weight | H<br>M<br>(X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care should be so marked and packaged as to ensure safety. See Section 2(e) of NMMA.</small> |
|---------------|------|---------|------|--------|---------------|--|
| QTY           | TYPE | QTY     | TYPE |        |               |  |
| 22            | PLT  | 704     | CTN  | 41426  |               |  |
|               |      |         |      |        |               |  |
|               |      |         |      |        |               |  |
| 22            |      | 704     |      | 41426  |               |  |

## GRAND TOTAL

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RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Strait Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Shipper Signature

Kraton Dodson

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

Carrier Signature / Pickup Date

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99

DOOR: 414  
APP TIME: 10:30 ARR TIME: 8:13  
IN TIME: 9:24 OUT TIME: 11:01  
2880419266  
45484-14  
SEAL: BL/TRL:  
RECVR: FRIEND V

PAGE 1 OF 1



DOOR: 414  
APP TIME: 10:30 ARR TIME: 8:13  
IN TIME: 9:24 OUT TIME: 11:01  
2880419266  
45484-14  
SEAL: BL/TRL:  
RECVR: FRIEND V

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