

**Bill to:**

Chariot Logistics
PO Box 92486,
Nashville,
TN,
37209

Invoice Date: 05/30/2024

Invoice #: 31488-49322

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		375 SPECTRUM DRIVE SUITE 130 KNIGHTDALE, NC 27545 - 64 Kutger Rd THOMPSONVILLE, NY 12784			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: Kibrom Negash • P: (615)668 - 0673 • E: knegash@chariotlog.com

Route	May 29, 2024 12:00 -16:30 Apt	 	KNIGHTDALE WAREHOUSE 375 SPECTRUM DRIVE SUITE 130 KNIGHTDALE, NC 27545 Pickup # 100001425910 SHIP/ARRIVE DATES ARE SUBJECT TO CHANGE PER LEADTIME REQUIREMENTS DELIVERIES: MONDAY THRU FRIDAY; FCFS REQUESTED 7:30AM TO 4:00PM WAREHOUSE CONTACT (845) 434-750 ACD: 50	2 items Qty.: 1,148 Other Handling qty.: 56 Pallets Weight: 36,792 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	May 30, 2024 07:30-16:00 Apt		Deb El Foods 64 Kutger Rd THOMPSONVILLE, NY 12784 Delivery # 23864 ACD: 50	2 items Qty.: 1,148 Other Handling qty.: 56 Pallets Weight: 36,792 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment **Van**
53 ft • 36,792.00 lbs

Items **0006722492-23864-1**
KNIGHTDALE WAREHOUSE (KNIGHTDALE, NC) > Deb El Foods (THOMPSONVILLE, NY)
28.0 Other • Handling units: 28.0 Pallets
#0006722492-23864-1

1
KNIGHTDALE WAREHOUSE (KNIGHTDALE, NC) > Deb El Foods (THOMPSONVILLE, NY)
1120.0 Other • Handling units: 28.0 Pallets
#1

Total: 2 items 1,148 Other • 0 Handling quantity: 56 Pallets

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

Rate	Freight - flat	\$1,800.00
	1.0 x \$1,800.00	
	Total	\$1,800.00

Notes 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

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 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

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

Title

Title

Date

Date

SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

TRUCK STOP OFF BILL OF LADING



SHIP TO NO. 445772	PLANT # 9215	DEL. NOTE# 20830993	DATE ORDERED 05/28/2024	CUSTOMER P.O.# 23864	DATE ENTERED 05/28/2024	DATE RECEIVED 05/28/2024
CARRIER CHARIOT LOGISTICS			SCAC CHQA	BLDG	ORDER# 6722492	FREIGHT TERMS FOB Origin/Frt Ppd & Add
SOLD TO: DEB EL FOOD PRODUCTS LLC 2 PAPETTI PLAZA ELIZABETH NJ 07206				SHIP TO: DEB EL FOODS 64 KUTGER ROAD THOMPSONVILLE NY 12784		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
200 90,000	CS CAR	133181	QT GOLDEN CORRAL LIQ SCRAMB EGG CT20 UPC PO#: 000010 Cust#: CT200.	6,570	300	099
80 36,000	CS CAR	133180	QT BURGER KING FRZN SCRAMB EGG CT163 UPC PO#: 000020 Cust#: CT163.	2,628	120	099
40 18,000	CS CAR	137952	QT DEB EL LIQUID FF CHOL FREE EGG CT UPC PO#: 000030 Cust#: CT206	1,314	60	099
200 90,000	CS CAR	133616	QT NATURE BEST WHOLE EGG CT222 UPC PO#: 000040 Cust#: CT222..	6,570	300	099
40 18,000	CS CAR	133623	QT NATURE'S BEST SCRAMB EGG CT223 UPC PO#: 000050 Cust#: CT223..	1,314	60	099

CHARIOT LOGISTICS PLEASE REFERENCE 100001425910 FOR BILL PAYMENT				TRAILER # HT367112	SEAL NO. A430143
Permanent Post Office Address of Shipper: EVERGREEN PACKAGING LLC 375 SPECTRYUM DR # 130 KNIGHTDALE, NC 27545 BUSINESS HOURS:888-828-2850 AFTER HOURS:			VICS BILL OF LADING 01370082001425917		PRO#
SL+C <input checked="" type="checkbox"/> CL+C <input type="checkbox"/>			DATE SHIPPED 05/29/2024	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.
Customer Signature 	Customer Date 5-29-24	Carrier Royalz	Carrier Date 5-29-24	Driver Dieusone	



SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIER

Copy 2
PACKING LIST

Copy 3
SHIPPER

MB#
100001425910

SB#
010001425910

02

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3



SHIP TO NO. 445772	PLANT # 9215	DEL. NOTE# 20830993	DATE ORDERED 05/28/2024	CUSTOMER P.O.# 23864	DATE ENTERED 05/28/2024	DATE RECEIVED 05/28/2024
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CARRIER CHARIOT LOGISTICS	SCAC CHQA	BLDG	ORDER# 6722492	FREIGHT TERMS FOB Origin/Frt Ppd & Add
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SOLD TO:
DEB EL FOOD PRODUCTS LLC
2 PAPETTI PLAZA
ELIZABETH NJ 07206

SHIP TO:
DEB EL FOODS
64 KUTGER ROAD
THOMPSONVILLE NY 12784

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
200 90,000	CS CAR	133181	QT GOLDEN CORRAL LIQ SCRAMB EGG CT20 UPC PO#: 000010 Cust#: CT200.	6,570	300	099
80 36,000	CS CAR	133180	QT BURGER KING FRZN SCRAMB EGG CT163 UPC PO#: 000020 Cust#: CT163.	2,628	120	099
40 18,000	CS CAR	137952	QT DEB EL LIQUID FF CHOL FREE EGG CT UPC PO#: 000030 Cust#: CT206	1,314	60	099
200 90,000	CS CAR	133616	QT NATURE BEST WHOLE EGG CT222 UPC PO#: 000040 Cust#: CT222..	6,570	300	099
40 18,000	CS CAR	133623	QT NATURE'S BEST SCRAMB EGG CT223 UPC PO#: 000050 Cust#: CT223..	1,314	60	099

****CHARIOT LOGISTICS PLEASE REFERENCE 100001425910 FOR BILL PAYMENT****

TRAILER #
HT367112

SEAL NO.
A430143

Permanent Post Office Address of Shipper:

EVERGREEN PACKAGING LLC
375 SPECTRYUM DR # 130
KNIGHTDALE, NC 27545
BUSINESS HOURS: 888-828-2850
AFTER HOURS:

VICS BILL OF LADING
01370082001425917

PRO#

SL+C ☒

DATE SHIPPED
05/29/2024

CHECKED

CL+C ☐

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature Isela L. Delacruz	Customer Date 5-30-24	Carrier Royal3	Carrier Date 5-29-24	Driver Dionson
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