

**Bill to:**

Chariot Logistics
PO Box 92486,
Nashville,
TN,
37209

Invoice Date: 07/03/2024

Invoice #: 31499-55539

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		140 VOYLES ROAD ATHENS, GA 30601 - 575 RESEARCH DRIVE PITTSTON, PA 18640			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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	Jul 2, 2024 08:00 -16:30 Apt	 	ATHENS WAREHOUSE 140 VOYLES ROAD ATHENS, GA 30601 Pickup # 100001441550 Receiver contacts to schedule appointment: aalger@jorikiinc.com bbutler@jorikiinc.com jrpalogistics@jorikiinc.com ACD: 50	2 items Qty.: 980 Other Handling qty.: 40 Pallets Weight: 41,145.6 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Jul 3, 2024 11:00 Apt Appointment #14869420		JORIKI USA INC 575 RESEARCH DRIVE PITTSTON, PA 18640 Delivery # 162373-164 ACD: 50	2 items Qty.: 980 Other Handling qty.: 40 Pallets Weight: 41,145.6 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment **Van**
53 ft • 41,145.00 lbs

Items 0006736005-162373-164-1
ATHENS WAREHOUSE (ATHENS, GA) > JORIKI USA INC (PITTSTON, PA)
20.0 Other • Handling units: 20.0 Pallets
#0006736005-162373-164-1

1
ATHENS WAREHOUSE (ATHENS, GA) > JORIKI USA INC (PITTSTON, PA)
960.0 Other • Handling units: 20.0 Pallets
#1

Total: 2 items 980 Other • 0 Handling quantity: 40 Pallets

Carrier	Royal3 Inc	Mike
	MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	6304857370 Dispatcher
	ZFIH SCAC	

Rate	Freight - flat	\$2,500.00
	1.0 x \$2,500.00	
	Total	\$2,500.00

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

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1 CARRIER Copy 2 PACKING LIST Copy 3 SHIPPER

MB#
100001441550

SB#
010001441550

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 2

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SHIP TO NO. 446259	PLANT # 9214	DEL. NOTE# 20859450	DATE ORDERED 06/28/2024	CUSTOMER P.O.# 162373-164	DATE ENTERED 06/28/2024	DATE RECEIVED 06/20/2024
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CARRIER
CHARIOT LOGISTICS

SCAC
CHQA

BLDG

ORDER#
6736005

FREIGHT TERMS
FOB Origin/Frt Ppd & Allow

SOLD TO:
WELCH'S
PO Box 9180
CONCORD MA 01742-9180

SHIP TO:
JORIKI USA INC
575 RESEARCH DRIVE
PITTSBURGH PA 15260

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
912 264,480	CS CAR	146927	59 2YB 6C WLCH WLCH PASSION FRUIT UPC 41800401277 PO#: 000010	39,143	1,529	099
48 13,440	CS CAR	650020	Passion Fruit UPC 41800401277 PO#: 000020 Cust#: WAS61202 Delivery # 20859450 Del-App: 07/03/2024 11:00:00 Tel.No. : SPECIAL INSTRUCTIONS:	2,003	67	099
SUB-TOTALS		UNITS 960	LBS 41,146	CUBIC FT 1,595	KILOS 18,664	
PALLET		0	0	0	0	
TOTALS		960	41,146	1,595	18,664	

Ship & Delivery Instructions

Receiver contacts to schedule appointment:

aalger@jorikiinc.com

bbutler@jorikiinc.com

jrpalogistics@jorikiinc.com

****CHARIOT LOGISTICS PLEASE REFERENCE 100001441550 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

BLUE RIDGE PAPER PROD LLC

140 VOYLES ROAD

ATHENS, GA 30601

BUSINESS HOURS: 888-828-2850

AFTER HOURS:

VICS BILL OF LADING
01370078001441552

SL+C ☒

DATE SHIPPED
07/01/2024

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

Customer Date

Carrier

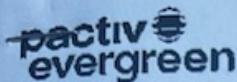
Carrier Date

Driver

Royal 3 INC

07-02-24

Rodriguez



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# 100001441550

SB# 010001441550

10

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 2



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CARRIER CHARIOT LOGISTICS			SCAC CHQA	BLDG	ORDER# 6736005	FREIGHT TERMS FOB Origin/Frt Ppd & Allow

SOLD TO:
WELCH'S
PO Box 9180
CONCORD MA 01742-9180

SHIP TO:
JORIKI USA INC
575 RESEARCH DRIVE
PITTSBURGH PA 15204

754-304-8458

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
912 264,480	CS CAR	146927	59 2YB 6C WLCH WLCH PASSION FRUIT UPC 41800401277 PO#: 000010	39,143	1,529	099
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jpalogistics@jorikiinc.com

CHARIOT LOGISTICS PLEASE REFERENCE 100001441550 FOR BILL PAYMENT

Permanent Post Office Address of Shipper:
BLUE RIDGE PAPER PROD LLC
140 VOYLES ROAD
ATHENS, GA 30601
BUSINESS HOURS: 888-828-2850
AFTER HOURS:

VICS BILL OF LADING
01370078001441552

TRAILER # H-03257	SEAL NO. 0084604
PRO#	
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	Carrier	Carrier Date	Driver
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