






6119 Charlotte Pike, Nashville, TN, 37209,  
Contact: Zach Walker • P: (615)206 - 7080 • E: zwalker@chariotlog.com

Route	Aug 23, 2024 19:00 Apt	  	ABILENE DC 1000 E OVERLAND TRAIL ABILENE, TX 79601 Pickup # 2287272234	1 item Qty.: 1,556 Piece Handling qty.: 1 Pallets Weight: 44,249.27 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Aug 26, 2024 09:00 Apt		COCA-COLA BOTTLING FT. SMITH 3600 PHOENIX AVE FORT SMITH, AR 72903 Delivery # 2287272234	1 item Qty.: 1,556 Piece Handling qty.: 1 Pallets Weight: 44,249.27 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment    Van or Reefer  
53 ft • 44,250.00 lbs

Items    24-0826-AB 1-2287272234  
ABILENE DC (ABILENE, TX) > COCA-COLA BOTTLING FT. SMITH (FORT SMITH, AR)  
1556.0 Piece • Handling units: 1.0 Pallets  
#24-0826-AB 1-2287272234

**Total: 1 item    1,556 Piece • 0    Handling quantity: 1 Pallets**

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

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#### 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 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.

*Jason Corkovic*

Representative signature

Receiver signature

Title

Title

08-23-2024

Date

Date



## INVOICE

**BILL TO:**  
CHARIOT LOGISTICS INC  
6119 CHARLOTTE PIKE  
NASHVILLE, TN 37209

**INVOICE DATE:** 08/26/2024  
**INVOICE #:** 31435-18722  
**TERMS:** NET 30  
**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		1000 E OVERLAND TRAIL, ABILENE, TX 79601 - 3600 PHOENIX AVE FORT SMITH, AR 72903			
		Freight Income	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**



Shipping point

Abilene, TX

1000 E OVERLAND TRAIL

ABILENE TX 79601

PAGE: 1 Of 3

**BILL OF LADING  
DRIVER COPY****General Information**

PO No.	24-0826-AB 1
TMS Shipment No.	179456471
Departure Date	08/23/2024
Shipment No.	42873370
Carrier	CHQA
Truck/Trailer	289476
Seal No.	C0627188

Sales Order	2287272234
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**Sold-to Address**

COCA COLA BOTTLING FT SMITH  
FT SMITH  
3600 PHOENIX AVE  
FORT SMITH AR 72903-6431

**Ship-to Address**

COCA-COLA BOTTLING FT SMITH  
3600 PHOENIX AVE  
FORT SMITH AR 72903-6431

*Robert Mello*

**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
102279		16.9Z PT 6P HC COKE	049000024685	392	CS	
		00108403376006068457		56	CS	10/25/2024
		00108403376006068440		56	CS	10/25/2024
		00108403376006068495		56	CS	10/25/2024
		00108403376006068471		56	CS	10/25/2024
		00108403376006068532		56	CS	10/25/2024
		00108403376006068518		56	CS	10/25/2024
		00108403376006068600		56	CS	10/25/2024
102280		16.9Z PT 6P HC DT COKE	049000024692	168	CS	
		00140181062038690834		56	CS	10/18/2024
		00140181062038690841		56	CS	10/18/2024
		00140181062038690476		56	CS	10/18/2024
102281		16.9Z PT 6P HC SPRITE	049000024708	224	CS	
		00108403376005948552		56	CS	10/14/2024
		00108403376005948521		56	CS	10/14/2024
		00108403376005948583		56	CS	10/14/2024
		00108403376005948569		56	CS	10/14/2024
114757		20Z PT 24LS FANTA PAPL	049000028201	42	CS	
		00108403376006038863		42	CS	10/29/2024
115314		20Z PT 24LS FANTA SBRY	049000026207	42	CS	
		00108403376006030904		42	CS	10/29/2024
115585		12Z CN 12FP CF DT COKE	049000029345	104	CS	
		00208403376003228868		104	CS	10/31/2024
116629		20Z PT 24LS COKE VAN	049000031171	42	CS	
		00108403376006051688		42	CS	10/24/2024



# BILL OF LADING DRIVER COPY

**Shipping point**

Abilene, TX  
1000 E OVERLAND TRAIL  
ABILENE TX 79601

PAGE: 2 Of 3

**Sold-to Address**

COCA COLA BOTTLING FT SMITH  
FT SMITH  
3600 PHOENIX AVE  
FORT SMITH AR 72903-6431

**Ship-to Address**

COCA-COLA BOTTLING FT SMITH  
3600 PHOENIX AVE  
FORT SMITH AR 72903-6431

**General Information**

PO No.	24-0826-AB 1
TMS Shipment No.	179456471
Departure Date	08/23/2024
Shipment No.	42873370
Carrier	CHQA
Truck/Trailer	289476
Seal No.	C0627188
Sales Order	2287272234

**Temperature  
Remarks**

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
116662		12Z CN 12FP COKE VAN	049000031249	104	CS	
		00108403376006086819		104	CS	05/17/2025
125492		20Z PT 24LS COKE CHRY ZRO	049000147544	84	CS	
		00108403376006062646		42	CS	10/24/2024
		00108403376006062622		42	CS	10/24/2024
127105		16.9Z PT 6P HC COKE ZS	049000145847	168	CS	
		00108403376005996485		56	CS	10/18/2024
		00108403376005996478		56	CS	10/18/2024
		00108403376005996508		56	CS	10/18/2024
144090		16Z CN 24LS TS COKE	049000153415	160	CS	
		00108403376005960455		80	CS	05/06/2025
		00108403376005960479		80	CS	05/06/2025
Total				1,530		

**Dunnage**

404356 PLT 37X37 PLSTC

26 EA

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

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