




6119 Charlotte Pike, Nashville, TN, 37209,
Contact: Trevecca Chumley • P: (615)206 - 7080 • E: tchumley@chariotlog.com

Route	Sep 10, 2024 17:00 Apt		CCBCU MARIETTA GA PROD CTR 1091 INDUSTRIAL PARK DR MARIETTA, GA 30062 Pickup # 2291096604 ETRAKCS REQUIRED TO LOAD FROM THIS FACILITY	5 items Qty.: 5 Piece Handling qty.: 2,187 Pallets Weight: 42,277 lb	Brz DOT 3119062 SCAC: RIKN
	Sep 11, 2024 11:00 Apt		ST CHARLES-MO-DC 3817 ELM POINT INDUSTRIAL DRIVE ST CHARLES, MO 63301 Delivery # 4505740694	5 items Qty.: 5 Piece Handling qty.: 2,187 Pallets Weight: 42,277 lb	Brz DOT 3119062 SCAC: RIKN

Equipment **Van - dry**
53 ft • 44,000.00 lbs

Items 2L PT 8LS SH DT COKE
CCBCU MARIETTA GA PROD CTR (MARIETTA, GA) > ST CHARLES-MO-DC (ST CHARLES, MO)
1.0 Piece • Handling units: 800.0 Pallets
#4505740694-1

PLT 37X37 PLSTC
CCBCU MARIETTA GA PROD CTR (MARIETTA, GA) > ST CHARLES-MO-DC (ST CHARLES, MO)
1.0 Piece • Handling units: 27.0 Pallets
#4505740694-2

SHELL 2L8 CNTR BOLT
CCBCU MARIETTA GA PROD CTR (MARIETTA, GA) > ST CHARLES-MO-DC (ST CHARLES, MO)
1.0 Piece • Handling units: 1080.0 Pallets
#4505740694-3

2L PT 8LS SH FRESCA
CCBCU MARIETTA GA PROD CTR (MARIETTA, GA) > ST CHARLES-MO-DC (ST CHARLES, MO)
1.0 Piece • Handling units: 120.0 Pallets
#4505740694-4

2L PT 8LS SH PIBB XTRA
CCBCU MARIETTA GA PROD CTR (MARIETTA, GA) > ST CHARLES-MO-DC (ST CHARLES, MO)
1.0 Piece • Handling units: 160.0 Pallets
#4505740694-5

Total: 5 items 5 Piece • 0 Handling quantity: 2,187 Pallets

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	John 7083055150
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RIKN
SCAC

Rate	Freight - flat 1.0 x \$900.00	\$900.00
	Total	\$900.00

Notes

LOAD MUST BE PROTECTED FROM FREEZING, FAILURE TO FREEZE PROTECT WILL RESULT IN A FULL TRUCKLOAD CLAIM. ALL LOADS CAN WEIGH UP TO 44.5K REGARDLESS OF WEIGHT ON RATE CON. MISSED PICKUP OR DELIVERY APPTS. MAY RESULT IN A \$250.00 FINE FROM SHIPPER PER DAY LATE. READ-- MUST SEND SIGNED BOL'S NEED TO BE SENT TO ACCOUNTING WITHIN 24 HRS OF DELIVERY OR IT CAN RESULT IN \$25 PER DAY RATE DEDUCTION. ALL PAGES OF PODS/BOLS MUST BE SUBMITTED WITHING 24+ HRS OF DELIVERY. BOL/POD MUST BE SIGNED BY RECEIVER. SEND BOLS /PODS TO ACCOUNTING@CHARIOTLOG.COM LOAD NUMBER MUST BE REFERENCE ALL PAGES OF THE BOLS NEED TO BE SUBMITTED, ONE WITH A RECEIVER SIGNED PAGE. DETENTION NOTIFICATION MUST BE MADE 1 HOUR 15 MINUTES AFTER THE APPT TIME STARTED OR IT WILL BE DENIED. YOU MUST EMAIL BOL WITH IN / OUT TIMES AND DETENTION TIME WITHIN 24 HOURS OF PICKUP/DELIVERY OR IT WILL BE DENIED. SEAL CANNOT BE BROKEN, BROKEN SEAL WILL RESULT IN A FULL TRUCKLOAD CLAIM-NO EXCEPTIONS
ALL APPOINTMENTS ARE IN MILITARY TIME.
ATTENTION DRIVER: ALL 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.

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 FORM 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

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.

John Djordjevic

Representative signature

Receiver signature

Title

Title

Date

Date



INVOICE

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

INVOICE DATE: 09/11/2024
INVOICE #: 31490-25212
TERMS: NET 30
DUE DATE: 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		1091 INDUSTRIAL PARK DR MARIETTA, GA 30062 - 3817 ELM POINT INDUSTRIAL DRIVE ST CHARLES, MO 63301			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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



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BILL OF LADING DRIVER COPY

Shipping point

PAGE: 2 of 3

Marietta, GA PC

1091 INDUSTRIAL PARK DR

MARIETTA GA 30062-2436

Sold-to Address

HEARTLAND COCA COLA BTLG
HEARTLAND CCBC
9000 MARSHALL DR
LENEXA KS 66215-3842

Ship-to Address

HEARTLAND ST LOUIS MO DIST CTR
3817 ELM POINT INDUSTRIAL DRIVE
SAINT CHARLES MO 63301-8042

General Information

PO No. 4505740694
TMS Shipment No.
Departure Date 09/10/2024
Shipment No. 43092455
Carrier BRZ
Truck/Trailer H03237
Seal No. 28354507

Sales Order 2291096604

Customer PO No. 4505740694

Temperature
Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
132547		2L PT 8LS SH PIBB XTRA	049000150308	160	CS	
		A05022049000050301120924182957040		40	CS	12/09/2024
		A05022049000050301120924183004040		40	CS	12/09/2024
		A05022049000050301120924183222040		40	CS	12/09/2024
		A05022049000050301120924183337040		40	CS	12/09/2024
Total				1,080		

Dunnage

132550 SHELL 2L8 CNTR BOLT***FULL***
404356 PLT 37X37 PLSTC

1,080 EA
27 EA

**Freight Received
Pending Inspection**

RECEIVED 11:50 am
TIME-OUT
DATE 9/11/24
APPOINTMENT - 11am
TIME-IN - 9:59am
AIC

Driver Signature

Amason

Date/Time

Total

Total Cases

1,080

Gross Weight

42,278 LB Net Weight

39,200 LB Delivery Date

09/10/2024

Printed on

09/10/2024 18:35:38



BILL OF LADING DRIVER COPY

Shipping Point
Marietta, GA PC
1091 INDUSTRIAL PARK DR
MARIETTA GA 30062-2436

PAGE: 1 OF 1

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Sales Order	2291096604
Customer PO No.	4505740694

Temperature
Remarks

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Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
132532		2L PT 8LS SH DT COKE	049000150117	800	CS	
		A05023049000050110120224023924040		40	CS	12/02/2024
		A05023049000050110120224024202040		40	CS	12/02/2024
		A05022049000050110120224184300040		40	CS	12/02/2024
		A05022049000050110120224184502040		40	CS	12/02/2024
		A05022049000050110120224184455040		40	CS	12/02/2024
		A05022049000050110120224184253040		40	CS	12/02/2024
		A05022049000050110120224232759040		40	CS	12/02/2024
		A05022049000050110120224232951040		40	CS	12/02/2024
		A05022049000050110112524052242040		40	CS	11/25/2024
		A05023049000050110120224012120040		40	CS	12/02/2024
		A05022049000050110112524101343040		40	CS	11/25/2024
		A05022049000050110112524101458040		40	CS	11/25/2024
		A05022049000050110112524100306040		40	CS	11/25/2024
		A05022049000050110112524100516040		40	CS	11/25/2024
		A05022049000050110112524095912040		40	CS	11/25/2024
		A05022049000050110112524100115040		40	CS	11/25/2024
		A05022049000050110112524095557040		40	CS	11/25/2024
		A05022049000050110112524095723040		40	CS	11/25/2024
		A05022049000050110112524095148040		40	CS	11/25/2024
		A05022049000050110112524095314040		40	CS	11/25/2024
132545		2L PT 8LS SH FRESCA	049000150285	120	CS	
		A05025049000050288120224005219040		40	CS	12/02/2024
		A05025049000050288120224014750040		40	CS	12/02/2024
		A05025049000050288120224015007040		40	CS	12/02/2024

Marietta, GA PC

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MARIETTA GA 30062-2436

**BILL OF LADING
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3817 ELM POINT INDUSTRIAL DRIVE
SAINT CHARLES MO 63301-8042

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

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.

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 _____)