



6119 Charlotte Pike, Nashville, TN, 37209,

Route	Sep 12, 2024 07:00 Apt		BATON ROUGE-PRODUCTION 9696 PLANK RD BATON ROUGE, LA 70811 Pickup # 4307484903	1 item Qty.: 2,079 Piece Handling qty.: 1 Pallets Weight: 45,472.89 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Sep 13, 2024 13:00 Apt		LAKE CHARLES, LA 2401 GERTSNER MEMORIAL DR LAKE CHARLES, LA 70601 Delivery # 4307484903	1 item Qty.: 2,079 Piece Handling qty.: 1 Pallets Weight: 45,472.89 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment Van - dry  
53 ft • 45,473.00 lbs

Items 4307484903  
BATON ROUGE-PRODUCTION (BATON ROUGE, LA) > LAKE CHARLES, LA (LAKE CHARLES, LA)  
2079.0 Piece • Handling units: 1.0 Pallets  
#4307484903

Total: 1 item 2,079 Piece • 0 Handling quantity: 1 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980  ZFIH SCAC	Vevorah 6305661379
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Rate	Freight - flat 1.0 x \$550.00	\$550.00
	Total	\$550.00

#### 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 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](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.

\_\_\_\_\_  
Representative signature

\_\_\_\_\_  
Receiver signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## INVOICE

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

**INVOICE DATE:** 09/13/2024  
**INVOICE #:** 4307484903  
**TERMS:** NET 30  
**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		9696 Plank Rd Baton Rouge, LA 70811 - 2401 Gerstner Memorial Dr Lake Charles, LA 70601			
		Freight Income	1	\$550.00	\$550.00

<b>TOTAL</b>
\$550.00

**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  
Baton Rouge, LA  
9556 Plank Rd  
Baton Rouge, LA 70811-7401

# BILL OF LADING DRIVER COPY

## Sold-to Address

LAKE CHARLES, LA  
2401 GERSTNER MEMORIAL DR  
LAKE CHARLES, LA 70601-8067

## Ship-to Address

LAKE CHARLES, LA  
2401 GERSTNER MEMORIAL DR  
LAKE CHARLES, LA 70601-8067

## General Information

PO No. 4307484603  
TMS Shipment No. 180184302  
Departure Date 09/12/2024  
Shipment No. 43226099  
Carrier C3  
Truck/Trailer 244739  
Seal No. C0750749

*Signature*

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
115585		12Z CN 12FP CF DT COKE	04600023345	104	CS	11/04/2024
		A0151049400002694510424080119104		104	CS	
116308		12Z CN 12FP BARQS PRO SGR RTBR	046000031089	104	CS	12/23/2024
		A01514049400003108912232425430104		104	CS	
122866		355M GL 24P TS COKE MEX	046000044225	60	CS	05/03/2025
		00140181062134167641		60	CS	
126254		20Z PT 24LS SMTWTR	786162001443	60	CS	08/17/2025
		00140181062122601845		144	CS	
133763		12Z PT 8P HC DT COKE	046000105940	72	CS	12/02/2024
		A01539649400005594312024172237072		72	CS	
133766		12Z PT 8P HC SPPRIE	046000106121	144	CS	12/02/2024
		A01531949400006124123042431026072		72	CS	
135333		18.5Z PT 12LS GLD PK SWT BLK TEA	033900105754	108	CS	12/02/2024
		00140181062114059708		108	CS	
151757		7.5Z CN SLIM 10FPX3 COKE	046000167214	90	CS	05/04/2025
		A015120494000067217060225081713090		90	CS	
151818		14Z PT 12LS COR PWR PRIN VANILITE4G	811620202064	140	CS	05/04/2025
		00140181062114695288		140	CS	
152013		18.5Z PT 12LS GLD PK EXTRA SWT TEA	046000171549	108	CS	05/05/2025
		0014018106209627038		102	CS	
152651		22Z CN 12LS PCE TEA CADDY SHACK	046000170429	102	CS	05/26/2025
		00140181062114089662		108	CS	
156069		20Z PT 12LS VW XXX	786162301154	108	CS	

Rw 9-12-24



BILL OF LADING  
DRIVER COPY

Shipping point  
Baton Rouge, LA  
9596 Park Rd  
Baton Rouge, LA 70817-7401

PAGE: 4 Of 4

Sold-to Address

LAKE CHARLES, LA  
2401 GERSTNER MEMORIAL DR  
LAKE CHARLES, LA 70601-8067

Ship-to Address

LAKE CHARLES, LA  
2401 GERSTNER MEMORIAL DR  
LAKE CHARLES, LA 70601-8067

General Information

PO No. 4307464603  
TMS Shipment No. 180764502  
Departure Date 09/12/2024  
Shipment No. 43226069  
Carrier C3  
Truck/Trailer 244739  
Seal No. C0780749

Temperature  
Remarks

Protected 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 conditions of the Shipper/Carrier Agreement between the undersigned Carrier and Occu-Cool Billing United or any affiliate entity of Occu-Cool Billing United (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt of Lading is not subject to any bills of lading or other documents unless individually determined or those with any bill of lading or other documents 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 of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination (if not the route, otherwise to deliver to another carrier on the route to said destination), and in such circumstances it is mutually agreed to by each carrier of all or any portion of said route to destination and 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 and Freight Classification 100, A and successor issues (the Uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier hereby agree to be bound by 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, then the agreed or deemed value of the property is hereby specifically stated to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ (Shipper's value / Applicable \_\_\_\_\_)



Shipping point  
Baton Rouge, LA  
9556 Plank Rd  
Baton Rouge, LA 70811-7401

# BILL OF LADING DRIVER COPY

## Sold-to Address

LAKE CHARLES, LA  
2401 GERSTNER MEMORIAL DR  
LAKE CHARLES, LA 70601-8067

## General Information

PO No. 4307484603  
TMS Shipment No. 180184302  
Departure Date 09/12/2024  
Shipment No. 43226099  
Carrier C3  
Truck/Trailer 244739  
Seal No. C0750749

## Ship-to Address

LAKE CHARLES, LA  
2401 GERSTNER MEMORIAL DR  
LAKE CHARLES, LA 70601-8067

*Signature*

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
115585		12Z CN 12FP CF DT COKE	046000023345	104	CS	11/04/2024
		A01510494000002694510424080119104		104	CS	
116308		12Z CN 12FP BARQS PRO SGR RTBR	046000031089	104	CS	12/23/2024
		A01514049400003108912232425430104		104	CS	
122866		355M GL 24P TS COKE MEX	046000044225	60	CS	05/03/2025
		00140181062134167641		60	CS	
126254		20Z PT 24LS SMTWTR	786162001443	60	CS	08/17/2025
		00140181062122601845		144	CS	
133763		12Z PT 8P HC DT COKE	046000105940	72	CS	12/02/2024
		A01539649400005594312024172237072		72	CS	
133766		12Z PT 8P HC SPPRIE	046000106121	144	CS	12/02/2024
		A015319494000006124123042431028072		72	CS	
135333		18.5Z PT 12LS GLD PK SWT BLK TEA	033900105754	108	CS	12/02/2024
		00140181062114059708		108	CS	
151757		7.5Z CN SLIM 10FPX3 COKE	046000167214	90	CS	05/04/2025
		A015120494000067217060225081713090		90	CS	
151818		14Z PT 12LS COR PWR PRIN VANILITE4G	811620020864	140	CS	05/04/2025
		00140181062114895288		140	CS	
152013		18.5Z PT 12LS GLD PK EXTRA SWT TEA	046000171549	108	CS	05/05/2025
		0014018106209627038		102	CS	
152651		22Z CN 12LS PCE TEA CADDY SHACK	046000170429	102	CS	05/26/2025
		00140181062114089662		108	CS	
156069		20Z PT 12LS VW XXX	786162301154	108	CS	

RW 9-12-24

Shipping point  
Baton Rouge, LA  
9536 Papiak Rd  
Baton Rouge, LA 70811-7401

**BILL OF LADING  
DRIVER COPY**



**Sold to Address**

LAKE CHARLES, LA  
2401 GERSTNER MEMORIAL DR  
LAKE CHARLES, LA 70601-8057

**Ship-to Address**

LAKE CHARLES, LA  
2401 GERSTNER MEMORIAL DR  
LAKE CHARLES, LA 70601-8057

**General Information**

PO No. 43746493  
TMS Shipment No. 180184302  
Departure Date 09/12/2024  
Shipment No. 43226059  
Carrier C3  
Truck/Trailer 244739  
Seal No. C0760749

**Temperature  
Remarks**

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
156135		0014018106212342074 20Z PT 24LS BA SPWTR	858176002201	108	CS	0217/2025
156136		00140181062105694650 1L PT 12LS BA SPWTR	858176002225	54	CS	0712/2026
156137		0014018106207183947 23.7Z PT 24LS BA SPWTR	858176002218	60	CS	0801/2026
157206		00140181062123896690 23.7Z PT 12LS SPWTR CCMWR LIM	786162006134	45	CS	0802/2026
157210		00140181062122678920 12Z CN 12FP DR PEP CRW SODA INO	078000033486	90	CS	0521/2025
410670		A01510780000334690595204248104 16.9Z PT 6P HC BARQS ZPO SGR RTBR	049000546661	104	CS	0609/2025
411524		0014018106212194740 14Z PT 12LS FLIFE UFM STBRV 2PCT	811620020435	4	CS	1028/2024
411876		00140181062105641479 20Z PT 6P HC BA SDRMK SBRV BAN	81013830087	140	CS	0407/2025
411926		00140181062127281622 1.5L PT 12LS BA SPWTR	81013830353	54	CS	0801/2025
412990		00140181062105692960 20Z PT 24LS DR PEP SP AND C INO	078000033785	44	CS	0729/2026
412345		A0571607800003367811824142535042 20Z PT 12LS BA FLASH IV STBRV KWI	81013830569	84	CS	1118/2024
		00140181061965333039		42	CS	1119/2024
				102	CS	
				102	CS	0324/2025
				2,893		
Total						