



6119 Charlotte Pike, Nashville, TN, 37209,
Contact: Edric Johnson • P: (615)206 - 7080 Ext: 343 • E: ejohnson@chariotlog.com

Route	Oct 10, 2024 14:00 Apt		SAN ANTONIO PC 1 COCA COLA PL SAN ANTONIO, TX 78219 Pickup # 4307571025	1 item Qty.: 1,426 Piece Handling qty.: 1 Pallets Weight: 41,668 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 764 Trailer ID: 244804
	Oct 11, 2024 06:00 Apt		QUAPAH COMBO CENTER, OK DC 127 N QUAPAH AVE OKLAHOMA CITY, OK 73107 Delivery # 4307571025	1 item Qty.: 1,426 Piece Handling qty.: 1 Pallets Weight: 41,668 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 764 Trailer ID: 244804

Equipment Van - dry
53 ft • 45,000.00 lbs

Items 4307571025
SAN ANTONIO PC (SAN ANTONIO, TX) > QUAPAH COMBO CENTER, OK DC (OKLAHOMA CITY, OK)
1426.0 Piece • Handling units: 1.0 Pallets
#4307571025

Total: 1 item 1,426 Piece • 0 Handling quantity: 1 Pallets

Carrier	Royal3 Inc	Asta
	MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	6305661312
	ZFIH	764
	SCAC	Truck ID
	244804	
	Trailer ID	

Rate	Freight - flat 1.0 x \$950.00	\$950.00
	Total	\$950.00

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

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 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 AN 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.

Asta Mijao

Representative signature

Receiver signature

Title

Title

Date

Date



INVOICE

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

INVOICE DATE: 10/11/2024
INVOICE #: 4307571025
TERMS: NET 30
DUE DATE: 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2023		1 Coca Cola Pl, San Antonio, TX 78219 - 127 N Quapah Ave, Oklahoma City, OK 73107			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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



BILL OF LADING DRIVER COPY

Shipping point
San Antonio Combo Center, TX
1 COCA COLA PL
SAN ANTONIO TX 78219-3712

PAGE: 1 Of 3

General Information

Sold-to Address

QUAPAH COMBO CENTER, OK
127 N QUAPAH AVE
OKLAHOMA CITY OK 73107-6605

PO No. 4307571025
TMS Shipment No. 181441188
Departure Date 10/10/2024
Shipment No. 43691788
Carrier CHQA
Truck/Trailer 244804
Seal No. 0906661

Ship-to Address

QUAPAH COMBO CENTER, OK
127 N QUAPAH AVE
OKLAHOMA CITY OK 73107-6605

Julian Cardona
786.2711163
JOSHUA DWAIVE R
MO
OCT 11 PM 5:34
OCT 11 PM 7:00

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
120201		16.9Z PT 24P DR PEP NKO_MP	078000804676	910	CS	
		00708403376005313666		70	CS	01/14/2025
		00708403376005313673		70	CS	01/14/2025
		00708403376005320312		70	CS	01/15/2025
		00708403376005313475		70	CS	01/14/2025
		00708403376005313482		70	CS	01/14/2025
		00708403376005320923		70	CS	01/15/2025
		00708403376005320961		70	CS	01/15/2025
		00708403376005320787		70	CS	01/15/2025
		00708403376005320886		70	CS	01/15/2025
		00708403376005320527		70	CS	01/15/2025
		00708403376005320541		70	CS	01/15/2025
		00708403376005320688		70	CS	01/15/2025
		00708403376005320701		70	CS	01/15/2025
125365		1L PT 12LS DR PEP NKO	078000803228	96	CS	
		00708403376005334241		48	CS	01/30/2025
		00708403376005334258		48	CS	01/30/2025
412823		12Z GL 4P PC DR PEP PUR CN SGR NKO	078000038231	400	CS	
		00140181062209560232		50	CS	06/30/2025
		00140181062209560249		50	CS	06/30/2025
		00140181062209560225		50	CS	06/30/2025
		00140181062209529116		50	CS	06/30/2025
		00140181062209529109		50	CS	06/30/2025
		00140181062209529093		50	CS	06/30/2025
		00140181062209529079		50	CS	06/30/2025



**BILL OF LADING
DRIVER COPY**

Shipping point

San Antonio Combo Center, TX
1 COCA COLA PL
SAN ANTONIO TX 78219-3712

PAGE: 2 Of 3

Sold to Address

QUAPAH COMBO CENTER, OK
127 N QUAPAH AVE
OKLAHOMA CITY OK 73107-6605

Ship to Address

QUAPAH COMBO CENTER, OK
127 N QUAPAH AVE
OKLAHOMA CITY OK 73107-6605

General Information

PO No.	4307571025
TMS Shipment No.	181441188
Departure Date	10/10/2024
Shipment No.	43691788
Carrier	CHQA
Truck/Trailer	244804
Seal No.	0906661

**Temperature
Remarks**

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00140181062209529086		50	CS	06/30/2025
		Total		1,406		

Dunnage

100267	PLT REG	8 EA
114390	PLT CHEP BLUE	13 EA
404356	PLT 37X37 PLSTC	2 EA

Driver Signature _____

Date/Time _____

Total	Total Cases	1,406
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Gross Weight	44,143 LB Net Weight	43,096 LB Delivery Date	10/11/2024
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Printed on 10/10/2024 14:53:11



BILL OF LADING DRIVER COPY

Shipping point

San Antonio Combo Center, TX

1 COCA COLA PL

SAN ANTONIO TX 78219-3712

PAGE: 3 Of 3

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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 Southwest Bev or any affiliated entity of Coca-Cola Southwest Bev (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 _____)