

## **INVOICE**

BILL TO: CHARIOT LOGISTICS INC 6119 CHARLOTTE PIKE NASHVILLE, TN 37209 INVOICE DATE: 11/18/2024 INVOICE #: B65962 TERMS: NET 30 DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/16/2024		5M9Q+MM Baldwinsville, NY, USA - 3601 Dryden Rd, Moraine, OH 45439, USA			
		Freight Income	1	\$750.00	\$750.00

TOTAL	
\$750.00	

#### 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: Trevecca Chumley • P: (615)206 - 7080 • E: tchumley@chariotlog.com

Route	Nov 16, 2024 21:00 Apt	Pickup # 29911219  BRWY Baldwinsville 2780 Brundage Rd Baldwinsville, NY 13027 Pickup # 29911219	Brz DOT 3119062 SCAC: RIKN
	Nov 18, 2024 07:00 Apt	WSLR Heidelberg Dist. Co Dayton 3601 DRYDEN RD MORAINE, OH 45439 Delivery # 29911219	Brz DOT 3119062 SCAC: RIKN

Equipment	<b>Van - dry</b> 53 ft • 45,000.00 lbs	
Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	conor 7083035150
	RIKN SCAC	
Rate	Freight - flat 1.0 x \$750.00	\$750.00
	Total	\$750.00

#### 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

BOLS MUST BE SIGNED BY RECEIVER AND TURNED IN WHEN INVOICING -NO EXCEPTIONS! ANY DETENTION REQUESTS MUST BE SUBMITTED WITHIN 48 HRS TO YOUR BROKER (WHOLESALERS DO NOT PAY DETENTION)

ALL NON REFRIDGERATED DRAUGHT BEER LOADS MUST DELIVER WITHIN 14 HOURS OF SCALING OUT OF BREWEREY OR LOAD WILL BE REJECTED.

LATE DELIVERIES SUBJECT TO FINE UP TO \$250 OR REJECTION FROM RECEIVER

### ALL DRIVERS MUST HAVE THE FOLLOWING:

- VALID ORDER NUMBER
- VALID COMMERCIAL DRIVER'S LICENSE (CDL) ONLY A HARD COPY WILL BE ACCEPTED
- FOOD GRADE TRAILER REQUIRED
- HAULING/CONTRACTED COMPANY NAME AND DESTINATION
- 2 LOAD BAR OR 2 STRAPS
- MINIMUM OF 1/2 TANK OF FUEL
- PLEASE NOTE THAT THE DRIVERS MUST SCALE IN EMPTY AND THEN SCALE OUT LOADED AND

AGREE TO THEIR WEIGHTS BEFORE THE BOL IS PRINTED. ONCE THE BOL IS PRINTED THE LOAD IS THE RESPONSIBILITY OF THE CARRIER. IF THE DRIVER IS NOT COMFORTABLE WITH THE WEIGHTS THE BREWERY WILL RE-WORK THE LOAD, BUT NOT AFTER THE BOL IS PRINTED. AB HAS THE RIGHT TO ISSUE A \$500 FINE FOR ANY RE-WORKS, WHICH WILL BE THE SOLE RESPONSIBILITY OF THE DRIVER

AB ALWAYS LOADS TO SCALE. THE WEIGHT LISTED ON THE RATE-CON DOES NOT REFLECT HOW MUCH PRODUCT WILL ACTUALLY BE ON THE TRAILER.

DRY VANS MUST HAVE AN EMPTY WEIGHT THAT DOES NOT EXCEED 33500 LBS
REFRIGERATED UNITS MUSY HAVE AN EMPTY WEIGHT THAT DOES NOT EXCEED 35500 LBS
IF THE DRIVER'S EQUIPMENT EXCEEDS THESE EMPTY WEIGHTS, A \$50 FINE WILL BE IMPLEMENTED AND DEDUCTED FROM THE RATE (UNLESS OTHERWISE STATED BY YOUR BROKER)

#### 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 DISCREPENCY THE DRIVER MUST NOTIFY CHARIOT PRIOR TO LEAVING THE SHIPPER. CHARIOT LOGISTICS INC WILL NOT BE HELD LIABILE 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 INCLUDEDS 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 SWEPT 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.

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.

	Conor Smith
Representative signature	Receiver signature
	Dispatch
Title	Title
	11/15/2024
Date	 Date

# THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the properly described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or dassications 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.

FROM: ANHEUSER-BUSCH, LLC.

ONE OF T	HE ANHE	EUSER-BUSCH	COMPANIES
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