



INVOICE

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

INVOICE DATE: 12/13/2024
INVOICE #: B69304
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		1091 Industrial Park Dr, Marietta, GA 30062 - 5601 Citrus Blvd, Harahan, LA 70123			
		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



6119 Charlotte Pike, Nashville, TN, 37209,
Contact: Scott Strouce • P: (615)206 - 7080 • E: sstrouce@chariotlog.com

Route	Dec 12, 2024 17:00 Apt	 COCA-COLA BOTTLING COMPANY UNITED, INC. 1091 INDUSTRIAL PARK DR MARIETTA, GA 30062 Pickup # 4307766401 ETRAKS REQUIRED FOR LOADS SHIPPING OUT OF THIS LOCATION	1 item Qty.: 1,650 Piece Handling qty.: 1 Pallets Weight: 35,952 lb	Brz DOT 3119062 SCAC: RIKN
	Dec 13, 2024 08:00 Apt	 NEW ORLEANS, LA 5601 CITRUS BLVD HARAHAN, LA 70123 Delivery # 7503291055	1 item Qty.: 1,650 Piece Handling qty.: 1 Pallets Weight: 35,952 lb	Brz DOT 3119062 SCAC: RIKN

Equipment Van - dry
53 ft • 45,000.00 lbs

Items 4307766401
COCA-COLA BOTTLING COMPANY UNITED, INC. (MARIETTA, GA) > NEW ORLEANS, LA (HARAHAN, LA)
1650.0 Piece • Handling units: 1.0 Pallets
#4307766401

Total: 1 item 1,650 Piece • 0 Handling quantity: 1 Pallets

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150 RIKN SCAC	Steve 7088525525 Dispatcher
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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.

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 DISCREPENCY 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.

Steve Tatum

Representative signature

Receiver signature

Dispatcher

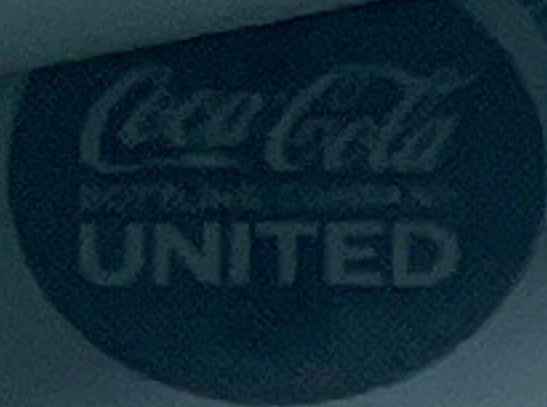
Title

Title

12/12/2024

Date

Date



BILL OF LADING
DRIVER COPY

Shipping point

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

PAGE: 1 Of 3

Sold-to Address

NEW ORLEANS, LA
5601 CITRUS BLVD
HARAHAN LA 70123-5508

Ship-to Address

NEW ORLEANS, LA
5601 CITRUS BLVD
HARAHAN LA 70123-5508

General Information

PO No.	4307766973
TMS Shipment No.	184220985
Departure Date	12/12/2024
Shipment No.	44720465
Carrier	BRZ
Truck/Trailer	97033
Seal No.	58438736

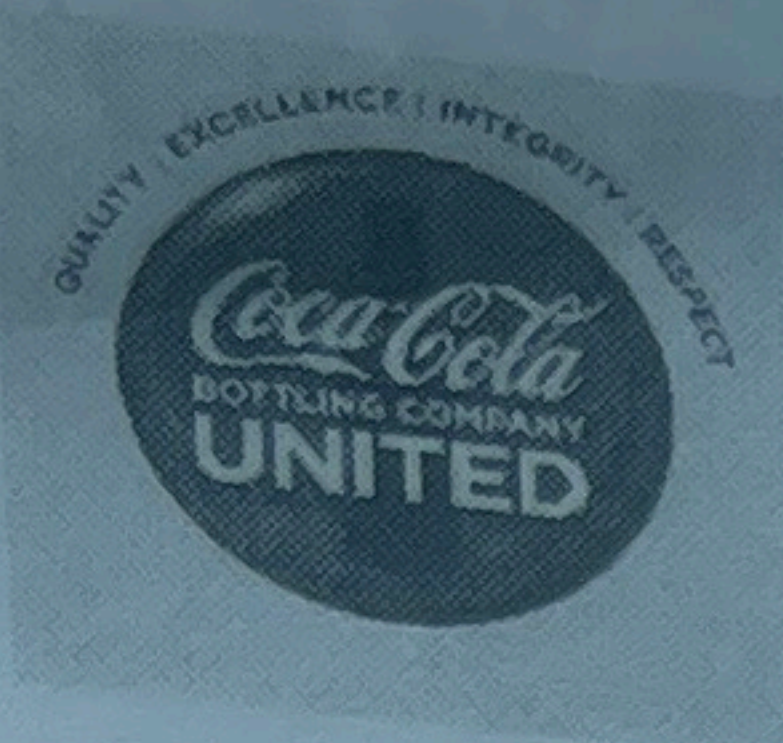
**Temperature
Remarks**

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
103172		8Z GL 6P PC COKE	049000418347	378	CS	
		A05014049000018349090825045533054		54	CS	09/08/2025
		A05014049000018349090825051745054		54	CS	09/08/2025
		A05014049000018349090825045022054		54	CS	09/08/2025
		A05014049000018349090825045315054		54	CS	09/08/2025
		A05014049000018349090825043925054		54	CS	09/08/2025
		A05014049000018349090825044305054		54	CS	09/08/2025
		0		54	CS	09/08/2025
		0		0	CS	
132551		2L PT 8LS SH MM LMND	025000053818	240	CS	
		A05025025000053818060225134249040		40	CS	06/02/2025
		A05025025000053818060225134123040		40	CS	06/02/2025
		A05025025000053818060225134415040		40	CS	06/02/2025
		A05025025000053818060225134541040		40	CS	06/02/2025
		A05025025000053818060225141508040		40	CS	06/02/2025
		A05025025000053818060225141712040		40	CS	06/02/2025
132605		2L PT 8LS SH MM FRT PNCH NC	025000053924	360	CS	
		A05026025000053924080425050529040		40	CS	08/04/2025
		A05026025000053924080425051145040		40	CS	08/04/2025
		A05026025000053924080425043613040		40	CS	08/04/2025
		A05026025000053924080425044507040		40	CS	08/04/2025
		A05026025000053924080425025002040		40	CS	08/04/2025
		A05026025000053924080425025159040		40	CS	08/04/2025
		A05026025000053924080425025145040		40	CS	08/04/2025
		A05026025000053924080425025354040		40	CS	08/04/2025



BILL OF LADING DRIVER COPY

Shipping point

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

PAGE: 2 Of 3

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NEW ORLEANS, LA
5601 CITRUS BLVD
HARAHAN LA 70123-5508

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Departure Date	12/12/2024
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Carrier	BRZ
Truck/Trailer	97033
Seal No.	58438736

Temperature Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		A05026025000053924080425025615040		40	CS	08/04/2025
		Total		978		

Dunnage

100267	PLT REG	7 EA
132550	SHELL 2L8 CNTR BOLT***FULL***	600 EA
404356	PLT 37X37 PLSTC	15 EA

Annette A Dotson
8:35
12/13/24

Driver Signature

Date/Time

Total

Total Cases

978

Gross Weight

32,757 LB Net Weight

30,823 LB Delivery Date

12/13/2024

Printed on

12/12/2024 18:17:46

NEW ORLEANS, LA 70123-5508
5601 CITRUS BLVD
HARAHA LA 70123-5508



BILL OF LADING
DRIVER COPY

Shipping point

PAGE: 3 Of 3

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

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NEW ORLEANS, LA
5601 CITRUS BLVD
HARAHA LA 70123-5508

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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 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 _____)