



**BILL TO:** CHARIOT LOGISTICS INC 6119 CHARLOTTE PIKE NASHVILLE, TN 37209 INVOICE DATE: 12/21/2024 INVOICE #: R70564 TERMS: NET 30 DUE DATE: 01/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
12/20/2024		5250 Distribution Drive, Findlay, OH 45840 - 115 Fairview Park Drive, Elmsford, NY 10523			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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

ge 1 c 20, 2024		Rate confirmation	Shipmen 31438-610			
		Charlot				
	Contact: Britta	6119 Charlotte Pike, Nashville, TN, 37209, any McNeese • P: (615)542 - 3295 • E: bmcneese@cha	ariotlog.com			
Route	Dec 20, 2024 • 09:00 Apt	BALL CORP FINDLAY 5250 DISTRIBUTION DRIVE FINDLAY, OH 45840 Pickup # 9596519	Royal3 Inc DOT 2828543 SCAC: ZFIH			
	Dec 21, 2024 09:00 Apt	ELMSFORD, NY 115 FAIRVIEW PK DR ELMSFORD, NY 10523	Royal3 Inc DOT 2828543			
		Delivery # 4505917793	SCAC: ZFIH			
Equipment	<b>Van - dry</b> 53 ft • 11,000.00 lbs					
Carrier	Royal3 IncAstaMC 944686 • DOT 2828543 • P: (630) 485-7370 - F:6305661312(630) 485-69806305661312					
	ZFIH SCAC					
Rate	<b>Freight - flat</b> 1.0 x \$2,200.00	\$2,200.00				
	Total	\$2,200.00				
	FOOD GRADE: CLEAN DRY RAILS STICKING OUT. LOA ACCRUE \$250 FINE. DRIVE COMPENSATION ALL PAPERWORK MUST B DELIVERY. FOR FACILITIES IN CO, OH FROM THE LOCAL STATE BREWERIES. ALL PRODUC ANY LIQUIDS. PLEASE COM	WING DOORS MUST BE 101.5" WIDE ODOR FREE, NO HOLES, NO ADDED SIDE RAILS, N D LOCKS/STRAPS REQUIRED. CARRIER MUST US R MUST NOTIFY 1 HOUR PRIOR TO DETENTION S E: SIGNED, IN/OUT TIMES INDICATED & SUBMITTI , TX, NY, CA & AZ FACIAL COVERINGS MUST BE W GOVERNMENTS IN THOSE AREAS. SOME SHIPME T IS EMPTY, NEW, CLEAN AND PALLETIZED. NONI NSULT WITH YOUR BROKER IF THERE IS A QUEST SAID TO DELIVER. MANY FACILITIES ARE NON-SM	E 4KITE TRACKING OR WILL STARTING TO BE ELIGIBLE FOR ED WITHIN 24 HOURS OF ORN IN KEEPING WITH GUIDANCE INTS MAY BE DELIVERING INTO E FO THE PRODUCT CONTAINS ION REGARDING THE FACILITY IN			
	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					

ALL INVOICES MUST INCLUDE A SIGNED BOL, INVOICE, AND THE RATE CONFIRMATION. PLEASE SEND BY EMAIL TO: <u>ACCOUNTING@CHARIOTLOG.COM</u>. 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 <u>ACCOUNTING@CHARIOTLOG.COM</u>.

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.

\*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.

Representative signature

Receiver signature

Page 3 Dec 20, 2024	Rate confirmation	Shipment ID 31438-61099
Title	Title	
Date	Date	

Incompany, wayed, or instructioning committees reads and committee between are anypert, bas areas or elementary ("SH-PERT), and CARPER, identified harvier, the property described below, in apparent good order, which Car synthe being provided below, must be earlied by the CARPER, it not previously sealed by the ahipper idea isother being provided below, must be earlied by the CARPER, it not previously sealed by the ahipper idea proper ideal below. This because of CARPER's height charges. For all transfers by a being-party, then CARPER's height charges. For all used, carbing, carbing, the carbing forms identified on this Leed Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer milector period.

## SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9596519



## BMBCC Findlay Bev 12340 County Road 99

Findlay OH 45840 Phone: 419 4233071 Fax: 419 4254721

	4505917793	r No.	Customer Line No.	Pick-up		14:05:31	up Time
9596519 Ship To: 513949	4303917793		2	20-Dec-202	4		
	COLA BEVERAGE	SLLC				PPD/Collect/1 CUSTOMER PA	'hird Party Billing /S
ELMSFORD NY Phone :						Freight Suppl er 12 USTOMER PICKUP	CPUP
Delivery Date	Delive	ry Time	Trailer No.	Seal 1	No.	Mode of Tr	ansportation
21-Dec-2024	09:00:00		PTLZ244739 Ples	500558	the second s	USTOMER PICKUP	
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53 606159	7/63001693	PO# 45	DR PEPPER 6PK 7.5 P2 505917793		I	7 206448 EA	
5	1398	PO# 45	Plastic Tier Sheet 05917793		62	5 625 EA	
5	1433	PO# 45	Plastic Can Pallet 05917793		2	5 25 EA	
5	1455	PO# 45	44X56 PLASTIC TOP FRAM 05917793	E PICTUR	2	5 25 EA	
					Total Pallets	Total Qty	
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			Milly		udd pwk to last	t pallet	
	5:48 Plant: 153	BM	BCC Findiny Bev	Pages	l of 1		
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his is to certify that the served, labeled, and a	Shipper Certific the above named materia are in proper condition f ations of the Departmen Date	or transportation of Transport	on according personation provided, Carri	or entity that takes erty by motor vehicle	Carrier ( celpt of package a possession of a		s. "Carrier" means the sin and transports such
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