



INVOICE

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 | QUANTITY | 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



6119 Charlotte Pike, Nashville, TN, 37209,
Contact: Brittany McNeese • P: (615)542 - 3295 • E: bmcneese@chariotlog.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 Delivery # 4505917793 | Royal3 Inc DOT 2828543 SCAC: ZFIH |

| | |
|-----------|------------------------------------|
| Equipment | Van - dry 53 ft • 11,000.00 lbs |
|-----------|------------------------------------|

| | | |
|---------|---|------------|
| Carrier | Royal3 Inc | Asta |
| | MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 | 6305661312 |
| | ZFIH SCAC | |

| | | |
|------|------------------------------------|------------|
| Rate | Freight - flat 1.0 x \$2,200.00 | \$2,200.00 |
| | Total | \$2,200.00 |

Notes

PLATED 53FT DRY VAN/SWING DOORS MUST BE 101.5" WIDE
FOOD GRADE: CLEAN DRY ODOR FREE, NO HOLES, NO ADDED SIDE RAILS, NO WOODEN WALLS, NO SIDE RAILS STICKING OUT. LOAD LOCKS/STRAPS REQUIRED. CARRIER MUST USE 4KITE TRACKING OR WILL ACCRUE \$250 FINE. DRIVER MUST NOTIFY 1 HOUR PRIOR TO DETENTION STARTING TO BE ELIGIBLE FOR COMPENSATION
ALL PAPERWORK MUST BE: SIGNED, IN/OUT TIMES INDICATED & SUBMITTED WITHIN 24 HOURS OF DELIVERY.
FOR FACILITIES IN CO, OH, TX, NY, CA & AZ FACIAL COVERINGS MUST BE WORN IN KEEPING WITH GUIDANCE FROM THE LOCAL STATE GOVERNMENTS IN THOSE AREAS. SOME SHIPMENTS MAY BE DELIVERING INTO BREWERIES. ALL PRODUCT IS EMPTY, NEW, CLEAN AND PALLETIZED. NONE FO THE PRODUCT CONTAINS ANY LIQUIDS. PLEASE CONSULT WITH YOUR BROKER IF THERE IS A QUESTION REGARDING THE FACILITY IN WHICH THE PRODUCT IS SAID TO DELIVER. MANY FACILITIES ARE NON-SMOKING.

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

Deliveries must be made on time or the receiver will charge a late fee of \$150

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 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

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

Carrier Certification
Carrier acknowledges receipt of packages and required placards. "Carrier" means the person for entity that takes possession of the cargo described herein and transports such property by motor vehicle.
Per _____ Date _____ Package Nos. _____ Carrier Name _____