

INVOICE

BILL TO: CHARIOT LOGISTICS INC 6119 CHARLOTTE PIKE NASHVILLE, TN 37209 INVOICE DATE: 01/28/2025 INVOICE #: B74635 TERMS: NET 30 DUE DATE: 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/26/2025		1500 RAGU DRIVE, OWENSBORO, KY 42301 - 1233 County Rd. E W, Arden Hills, MN 55112			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

Jan 26, 2025 07:00 -23:59 FCFS

OWENSBORO WILLCOPY

1500 RAGU DRIVE OWENSBORO,

KY 42301

Pickup # 61017339

OQ: 1438831712 DK: 061 ZN: 423 ACD: 20# TRU RED COPY 5 RM EU: VHX023 MI: 1702444 ACD: 20# STAPLES MU 8 REAM EU: VHXO23 MI: 1702445 ACD: 20# STAPLES RED BOX 3RM EU: VHX023 MI: 1702446 ACD: 20# STAPLES TRURED 8RM EU: VHX023 MI: 1702447

4 items

Qty.: 4 Units

Handling qty.: 4

Pallets

Br7

DOT 3119062

SCAC: RIKN

Jan 28, 2025 06:00 Apt Appointment #22887193

#ZZ-3 ZZ-4

0 Staples, Inc. #688

1233 County Rd. E W Arden Hills,

MN 55112

Delivery # VHXO23

OQ: 1438831712 ZN: 551 ACD: 20# TRU RED COPY 5 RM EU: VHX023 MI: 1702444 ACD: 20#

STAPLES MU 8 REAM EU: VHX023 MI: 1702445 ACD: 20# STAPLES RED BOX 3RM EU: VHX023 MI: 1702446 ACD: 20# STAPLES TRURED 8RM EU: VHX023 MI: 1702447

4 items

Qty.: 4 Units Handling qty.: 4

Pallets

Brz

DOT 3119062

SCAC: RIKN

Equipment Van - dry 53 ft • 45,000.00 lbs Items 77-1 OWENSBORO WILLCOPY (OWENSBORO, KY) > Staples, Inc. #688 (Arden Hills, MN) 1.0 Units • 29,400 lb • Handling units: 1.0 Pallets #ZZ-1 **ZZ-2** OWENSBORO WILLCOPY (OWENSBORO, KY) > Staples, Inc. #688 (Arden Hills, MN) 1.0 Units • 2,020 lb • Handling units: 1.0 Pallets #ZZ-2 OWENSBORO WILLCOPY (OWENSBORO, KY) > Staples, Inc. #688 (Arden Hills, MN) 1.0 Units • 8,080 lb • Handling units: 1.0 Pallets

Page 2 Jan 24, 2025	Rate confir	mation	Shipment ID 31489-65840
	OWENSBORO WILLCOPY (OWENSBORO, KY) > Sta 1.0 Units • 4,040 lb • Handling units: 1.0 Pallets #ZZ-4	aples, Inc. #688 (Arden Hills, MN)	
Total: 4 items	4 Units • 43,540 lb Handling quantity: 4 Palle	ts	
Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	Shawn 7088525536	
	RIKN SCAC		
Rate	Freight - flat 1.0 x \$1,400.00	\$1,400.00	
	Total	\$1,400.00	
Notes OU	TBOUND KINGSPORT - TRAILER MUST BE 10 YEA	RS OLD OR NEWER	

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

DETENTION STARTS 2 HOURS AFTER DRIVER CHECKS IN AT SHIPPER. IN ORDER TO QUALIFY FOR DETENTION A PRE-DETENTION NOTIFICATION MUST BE SENT FROM THE CARRIER TO CHARIOT LOGISTICS 30 MINUTES PRIOR TO THE START OF DETENTION. FAILURE TO NOTIFY CHARIOT LOGISTICS OF PRE-DETENTION REQUEST AT THE TIME OF THE OCCURRENCE WILL DISQUALIFY CARRIER FROM RECEIVING DETENTION. UPON SUBMISSION OF PAPERWORK: ALL PAGES OF THE BOL, WITH ONE BEING THE SIGNED PAGE FROM THE RECEIVER, MUST BE SUBMITTED. TO HELP REDUCE AMAZON FINES, WERE ASKING OUR PARTNER CARRIERS TO ENSURE PODS ARE PROPERLY STAMPED BY THE RECEIVER. PLEASE MAKE SURE YOUR DRIVERS REQUEST THE POD BE STAMPED CORRECTLY, BEFORE DEPARTING THE RECEIVER. THIS APPLIES TO ALL AMAZON LOADS DELIVERING TO AN AMAZON DC BUT IS NOT REQUIRED FOR DELIVERIES TO A CNG/JERICHO WAREHOUSE. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT.

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.

*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	

Domtar 5

Name: Domitar-Dwensboro Converting Address: 1500 RAGU DRIVE CICK/State/Zip: OVER\(SBORO\) KY 42303 0000 O61017339 SHIP TO SID# STATE SHIP TO SID# STATE SHIP TO SID# STATE SHIP TO SID# STATE SHIP TO SITE SHIP TO SITE SHIP TO SID# STATE SHIP TO SID# STATE SHIP TO SID# SHIP TO	Wensboro Con	OM		Bill of Ladin	Bill of Lading Number: 06	061185815		
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ate/Zip:	SHIP TO	0		Carrier Name:		Charlot Logistics Inc		
100	Staples, Inc. #688 1233 County Rd. E W Arden Hills MN 551120000 014388317 Logistics #: 05185/1533	0000 51851633		Trailer/Car Number/s: Seal Number/s: SCAC: Pro Number:	per:	H03258 43732015 CHQA	7	
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SPECIAL INSTRUCTIONS: Master BOL: 061185815	aster BOL: 0	61185815			Master Bill of Lading (With Attached Under) Rec d by Stapl	Master bill of Lading With Attached Underlying Bills of Lading) Hec'd by Staples, Arden Hills MN	S MN	
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Bill of Lading Number: 061185815



(402)061185815

Staples - VN 53461 Staples - VN 53461 500 Staples Dr Framingham, MA 017024478 USA 508-253-7738

Domtar-Owensboro Converting 1500 RAGU DRIVE OWENSBORO, KY 42303 0000 USA

SHIP FROM:

Staples, Inc. #688 1233 County Rd. E W Arden Hills, MN 551120000 USA 651-636-2250 SHIP TO:

Transport Order: 017 Customer PO: VH	01702446 VHXO23				Customer SKU: Item Number: Description:	24359552 3848 20.0# STAPLES RED BOX 3RM	ES RED BO	X 3RM	
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(402)061185815

SOLD TO: Staples - VN 53461 500 Staples Dr Framingham, MA 017024478 USA 508-253-7738

SHIP TO: Staples, Inc. #688 123 County Rd. E W Arden Hills, MN 551120000 USA 651-636-2250

Domitar-Owensboro Converting 1500 RAGU DRIVE OWENSBORO, KY 42303 0000 USA

Transport Order	DA PONT AND						The second second		
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Bill of Lading Number: 061185815



(402)061185815

SOLD TO:

SHIP FROM:

Staples - VN 53461 500 Staples Dr Framingham, MA 017024478 USA 508-253-7738

Staples, Inc. #688 1233 County Rd. E W Arden Hills, MN 55#120000 USA 651-636-2250

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