



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: VH XO23 MI: 1702444 ACD: 20# STAPLES MU 8 REAM EU: VH XO23 MI: 1702445 ACD: 20# STAPLES RED BOX 3RM EU: VH XO23 MI: 1702446 ACD: 20# STAPLES TRURED 8RM EU: VH XO23 MI: 1702447	4 items Qty.: 4 Units Handling qty.: 4 Pallets	Brz DOT 3119062 SCAC: RIKN
	Jan 28, 2025 06:00 Apt Appointment #22887193		Staples, Inc. #688 1233 County Rd. E W Arden Hills, MN 55112 Delivery # VH XO23 OQ: 1438831712 ZN: 551 ACD: 20# TRU RED COPY 5 RM EU: VH XO23 MI: 1702444 ACD: 20# STAPLES MU 8 REAM EU: VH XO23 MI: 1702445 ACD: 20# STAPLES RED BOX 3RM EU: VH XO23 MI: 1702446 ACD: 20# STAPLES TRURED 8RM EU: VH XO23 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	ZZ-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
	ZZ-3 OWENSBORO WILLCOPY (OWENSBORO, KY) > Staples, Inc. #688 (Arden Hills, MN) 1.0 Units • 8,080 lb • Handling units: 1.0 Pallets #ZZ-3
	ZZ-4

OWENSBORO WILLCOPY (OWENSBORO, KY) > Staples, Inc. #688 (Arden Hills, MN)
1.0 Units • 4,040 lb • Handling units: 1.0 Pallets
#ZZ-4

Total: 4 items 4 Units • 43,540 lb Handling quantity: 4 Pallets

Carrier	Brz	Shawn
	MC 086875 • DOT 3119062 • P: (708) 303-5150	7088525536
	RIKN	
	SCAC	

Rate	Freight - flat	\$1,400.00
	1.0 x \$1,400.00	
	Total	\$1,400.00

Notes OUTBOUND KINGSPORT - TRAILER MUST BE 10 YEARS 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, WE'RE 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/JERICO 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 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 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 INCLUDES 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

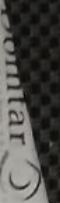
Domtar

Date: 01/26/25 15:47

BILL OF LADING

Page No: 1

SHIP FROM		SHIP TO	
Name:	Domtar-Owensboro Converting	Name:	Staples, Inc. #688
Address:	1500 RAGU DRIVE	Address:	1233 County Rd. E. W
City/State/Zip:	OWENSBORO KY 42303 0000	City/State/Zip:	Arden Hills MN 55120000
SID#	061017339	CID#	014388317 Logistics #: 051851633
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	Domtar - Owensboro Converting		
Address:	1500 Ragu Dr		
City/State/Zip:	Owensboro KY 42303-1412		
SPECIAL INSTRUCTIONS: Master BOL: 061185815			
Rev. 1 WFP Shipment ID: 014388317 Logistics #: 051851633			
RECEIVED ON			
JAN 28 2025			
BY ADAM CRNOBRNA			
DELIVERY INSTRUCTION: Appointments via OpenDock use FC number			
Packing slip? <input checked="" type="checkbox"/> 5:10 AM			
Date			
Rec PO#	Tot Rec'd	Over	Short
	21		
Total Cartons			
Dam			
Bill of Lading Number: 061185815			
Carrier Name: Chariot Logistics Inc		Trailer/Car Number: H03258	
Seal Number/s: 43732015		SCAC: CHQA	
Pro Number:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
CPT (Arden Hills, MN) Incoterms 2010		Master Bill of Lading	
<input type="checkbox"/> With Attached Underlying Bills of Lading		Rec'd by Staples, Arden Hills, MN	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET
VHX023	1776 CTN	43540	338400
ADDITIONAL SHIPPER INFO			
Printing & Writing paper			
Loaderst: JS Carrier Unld.			
GRAND TOTAL			
1776 43540			
CARRIER INFORMATION			
Handling Unit	Package	Weight	H
QTY	TYPE	CTN	M
21	PLT	1776	(X)
COMMODITY DESCRIPTION			
55 - Paper for printing in boxes or wrapped rolls			
NMFC#			
150550-5			
CLASS			
55 - Paper for printing in boxes or wrapped rolls			
GRAND TOTAL			
1776 43540			
COD Amount: \$			
Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
Customer check acceptable <input type="checkbox"/>			
NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.			
SHIPPER SIGNATURE			
Kraton Dodson			
SHIPPER SIGNATURE			
Freight Counted:			
By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/>			
By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>			
By Driver <input type="checkbox"/> By Driver <input type="checkbox"/>			
Carrier Signature / Pickup Date			



PACKING LIST

Page No: 1

Bill of Lading Number: 061185815



(402)061185815

SHIP FROM:

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

SOLD TO:

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

SHIP TO:

Staples, Inc. #698
1233 County Rd E W
Arden Hills, MN 551120000
USA
651-636-2250

Transport Order:	01702446	Customer SKU:	24359552
Customer PO:	VHXO23	Item Number:	3848
End User PO:	VHXO23	Description:	20.0# STAPLES RED BOX 3RM
Ship Date:	01/26/25 15:47	Item Width:	8 1/2 in
Trailer/Car Number:	HO3258	Item Diam:	
Seals:	43732015	Item Length:	11 in
Stop Number:	1	Stencil:	VHXO23

PTS Lead Number - 17339 Appointments via OpenDock use FC number

ATTENTION COMMENTS:

