



INVOICE

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

INVOICE DATE: 02/05/2025
INVOICE #: R76078
TERMS: NET 30
DUE DATE: 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		1500 Ragu Drive, Owensboro, KY 42301 - Vigo County Industrial, 700 E Industrial Dr, Terre Haute, IN 47802			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

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: Sandy Johnson • P: (615)206 - 7080 Ext: 325 • E: sjohnson@chariotlog.com

Route	Feb 4, 2025 07:00 -23:59 FCFS	 	OWENSBORO WILLCOPY 1500 RAGU DRIVE OWENSBORO, KY 42301 Pickup # 61017559 OQ: 1439118712 DK: 061 ZN: 423 ACD: 20# TRU RED BLUE FSC 5RM EU: DBQ948 MI: 1706469	1 item Qty.: 1 Units Handling qty.: 1 Pallets	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Feb 5, 2025 12:30-13:00 Apt Appointment #23444839		Staples-Terre Haute Vigo County Industrial, 700 E Industrial Dr Terre Haute, IN 47802 Delivery # DBQ948 OQ: 1439118712 ZN: 478 ACD: 20# TRU RED BLUE FSC 5RM EU: DBQ948 MI: 1706469	1 item Qty.: 1 Units Handling qty.: 1 Pallets	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment Van - dry
53 ft • 45,000.00 lbs

Items ZZ-1
OWENSBORO WILLCOPY (OWENSBORO, KY) > Staples-Terre Haute (Terre Haute, IN)
1.0 Units • 44,100 lb • Handling units: 1.0 Pallets
#ZZ-1

Total: 1 item 1 Units • 44,100 lb Handling quantity: 1 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 ZFIH SCAC	Joey 6302568162
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Rate	Freight - flat 1.0 x \$650.00	\$650.00
	Total	\$650.00

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 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.

Representative signature

Receiver signature

Joey Cimbaljevic

Title

Title


Date

Date

Date: 02/04/25 17:37

BILL OF LADING

Page No: 1

SHIP FROM		Bill of Lading Number: 061186035	
Name: Domtar-Owensboro Converting, Address: 1500 RAGU DRIVE City/State/Zip: OWENSBORO KY 42303 0000 SID#: 061017559		 (402)061186035	
SHIP TO		Carrier Name: Chariot Logistics Inc	
Name: Staples-Terre Haute Address: Vigo County Industrial City/State/Zip: Terre Haute IN 478029270 CID#: 014391187 Logistics #: 051862049		Trailer/Car Number: PTLZ244731	
		Seal Number/s: 43731220	
		SCAC: CHQA	
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Name: Domtar - Owensboro Converting Address: 1500 Ragu Dr City/State/Zip: Owensboro KY 42303-1412		CPT (Terre Haute, IN) Incoterms 2010	
SPECIAL INSTRUCTIONS: Master BOL: 061186035		<input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills of Lading)	

Rev. 1 WFP Shipment ID: 014391187 Logistics #: 051862049

RECEIVING STAMP SPACE

Customer Signature / Delivery Date

FEB 5 '25 10:16

DELIVERY INSTRUCTION: Must make appointment via OpenDock using the FC number EACH PALLET REQR 2 U CC128LABELS 1 INCH FROM Bottom RT HD CRNR 2 ADJ SIDES

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
DBQ948	1680 CTN	44100	Y	Printing & Writing paper
				Loaders: GM
GRAND TOTAL	1680	44100		

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
21	PLT	1680	CTN	44100				55 - Paper for printing in boxes or wrapped rolls
				0			150550-5	
				0				
21		1680		44100		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of any terms of the agreement will control.

SHIPPER'S CERTIFICATE: I hereby certify that the above described goods are in conformity with the description and weight stated herein and that the same are in conformity with the description and weight stated herein and that the same are in conformity with the description and weight stated herein.

Shipper Signature <i>Kristen Dodson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to be <input type="checkbox"/> By Driver/Pieces
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RECEIVED BY STAPLES #499

DATE TOTAL CARTONS

2-5-25 260 - - -

PO# DBQ948 R O S D

RECEIVED BY: *Chariot*

CARRIER: TIME IN 10/6 TIME OUT 1045

DRIVER SIGN: *DBQ948*