



INVOICE

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

INVOICE DATE: 02/10/2025
INVOICE #: R76429
TERMS: NET 30
DUE DATE: 03/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|----------|----------|
| 02/07/2025 | | 1091 Industrial Park Dr, Marietta, GA 30062 - 5601 Citrus Blvd, Harahan, LA 70123 | | | |
| | | Freight Income | 1 | \$900.00 | \$900.00 |

| TOTAL |
|----------|
| \$900.00 |

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 7, 2025 15:00 Apt |  | COCA-COLA BOTTLING COMPANY UNITED, INC. 1091 INDUSTRIAL PARK DR MARIETTA, GA 30062 Pickup # 4307917941 ETRAKS REQUIRED FOR LOADS SHIPPING OUT OF THIS LOCATION | 1 item Qty.: 1,884 Piece Handling qty.: 1 Pallets Weight: 40,298.56 lb | Royal3 Inc DOT 2828543 SCAC: ZFIH |
| | Feb 10, 2025 09:00 Apt |  | NEW ORLEANS, LA 5601 CITRUS BLVD HARAHAAN, LA 70123 Delivery # 4307917941 | 1 item Qty.: 1,884 Piece Handling qty.: 1 Pallets Weight: 40,298.56 lb | Royal3 Inc DOT 2828543 SCAC: ZFIH |

Equipment Van - dry
53 ft • 44,000.00 lbs

Items 4307917941
COCA-COLA BOTTLING COMPANY UNITED, INC. (MARIETTA, GA) > NEW ORLEANS, LA (HARAHAAN, LA)
1884.0 Piece • Handling units: 1.0 Pallets
#4307917941

Total: 1 item 1,884 Piece • 0 Handling quantity: 1 Pallets

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

| | | |
|------|----------------------------------|-----------------|
| Rate | Freight - flat 1.0 x \$900.00 | \$900.00 |
| | Total | \$900.00 |

Notes DRIVER MUST HAVE CLOSED TOE SHOES, NO SANDALS, FLIP FLOPS, CROCS ECT.
ALL OUTBOUND SHIPMENTS MUST BE INSPECTED BY THE DRIVER BEFORE LEAVING THE
PREMISE TO ENSURE THE PRODUCT HAS BEEN LOADED CORRECTLY AND IS SECURED APPROPRIATELY.
SHOULD THE PRODUCT SHIFT IN TRANSIT, IN ORDER TO REQUEST LUMPER REIMBURSEMENT, OUR
CUSTOMER REQUIRES: BEFORE & AFTER PICTURES OF THE FREIGHT ON THE TRAILER, ELD/ QUALCOMM/
DRIVER LOGS TO INSPECT ANY HARD BREAKING OR SHARP TURNS, ALONG WITH THE LUMPER RECEIPT.
PLEASE NOTE, REIMBURSEMENT IS NOT GUARANTEED AND UP TO THE DISCRETION OF THE CUSTOMER.
PLEASE NOTE THE LIABILITY AND RESPONSIBILITY OF THE SHIPMENT FALLS ON THE CARRIER SHOULD THE

PRODUCT DELIVER DAMAGED AND OR SHIFTED IN ANYWAY.
THE SEAL CANNOT BE BROKEN; A BROKEN SEAL WILL RESULT IN A FULL TRUCKLOAD CLAIM.
LOAD MUST BE PROTECTED FROM FREEZING, FAILURE TO FREEZE PROTECT WILL RESULT IN A FULL TRUCKLOAD CLAIM.
TRUCK MUST BE ABLE TO SCALE 44,500LBS REGARDLESS OF THE RATE CON.

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

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 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 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.

Asta Mijao

Representative signature

Receiver signature

Title

Title

Date

Date



BILL OF LADING DRIVER COPY

Shipping point

PAGE: 2 Of 3

Marietta, GA PC

1091 INDUSTRIAL PARK DR

MARIETTA GA 30062-2436

Sold-to Address

NEW ORLEANS, LA
5601 CITRUS BLVD
HARAHAN LA 70123-5508

Ship-to Address

NEW ORLEANS, LA
5601 CITRUS BLVD
HARAHAN LA 70123-5508

General Information

| | |
|------------------|------------|
| PO No. | 4307917941 |
| TMS Shipment No. | 186404271 |
| Departure Date | 02/07/2025 |
| Shipment No. | 45533865 |
| Carrier | ROYAL 3 |
| Truck/Trailer | 289474 |
| Seal No. | 28342890 |

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

| Material | HM | Description | EAN | TTL QTY | UOM | BBE Date |
|----------|----|-----------------------------------|--------------|---------|-----|------------|
| | | A05024025000053924092925173725040 | | 40 | CS | 09/29/2025 |
| | | A05024025000053924092925172908040 | | 40 | CS | 09/29/2025 |
| | | A05024025000053924092925173132040 | | 40 | CS | 09/29/2025 |
| 132612 | | 2L PT 8LS SH MM PNK LMND | 025000053498 | 160 | CS | |
| | | A05024025000053498072825120321040 | | 40 | CS | 07/28/2025 |
| | | A05024025000053498072825120444040 | | 40 | CS | 07/28/2025 |
| | | A05024025000053498072825124359040 | | 40 | CS | 07/28/2025 |
| | | A05024025000053498072825124614040 | | 40 | CS | 07/28/2025 |
| 151745 | | 8Z GL 6P PB DR PEP NKO | 078000025873 | 108 | CS | |
| | | A05012078000025866101325103811054 | | 54 | CS | 10/13/2025 |
| | | A05012078000025866101325104143054 | | 54 | CS | 10/13/2025 |
| | | Total | | 1,494 | | |

Dunnage

| | | |
|--------|-------------------------------|--------|
| 100267 | PLT REG | 21 EA |
| 132550 | SHELL 2L8 CNTR BOLT***FULL*** | 360 EA |
| 404356 | PLT 37X37 PLSTC | 9 EA |

K Miller
2-10-25
8:08 AM

Driver Signature _____

Date/Time _____