



INVOICE

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

INVOICE DATE: 02/18/2025
INVOICE #: R77737
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		1500 Ragu Drive, Owensboro, KY 42301 - NFI/Staple's, 398 Antrim Commons Dr, Greencastle, PA 17225, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00



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	Feb 17, 2025 07:00 -23:59 FCFS	 	OWENSBORO WILLCOPY 1500 RAGU DRIVE OWENSBORO, KY 42301 Pickup # 61017852 OQ: 1439527412 DK: 061 ZN: 423 ACD: 20# STAPLES MULTIUSE 10 RM EU: VKYS26 MI: 1711061	1 item Qty.: 1 Units Handling qty.: 1 Pallets	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Feb 18, 2025 09:00 Apt Appointment #23807636		STAPLES FC# 937 398 ANTRIM COMMONS DR GREENCASTLE, PA 17225 Delivery # VKYS26 OQ: 1439527412 ZN: 172 ACD: 20# STAPLES MULTIUSE 10 RM EU: VKYS26 MI: 1711061	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 FC# 937 (GREENCASTLE, PA)
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	Mateo
	MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	6304857370
	ZFIH SCAC	

Rate	Freight - flat 1.0 x \$1,850.00	\$1,850.00
	Total	\$1,850.00

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.

Mateo Utvic

Representative signature

Receiver signature

Title

Title


Date

Date

BILL OF LADING

Page No: 1

Date: 02/17/25 12:43

SHIP FROM		Bill of Lading Number: 061186328	
Name: Domtar-Owensboro Converting Address: 1500 RAGU DRIVE City/State/Zip: OWENSBORO KY 42303 0000 SID#: 061017852		 (402)061186328	
SHIP TO		Carrier Name: Charlot Logistics Inc	
Name: Staples FC#937 Address: 398 Antrim Commons Dr City/State/Zip: Greencastle PA 172250006 CID#: 014395274 Logistics #: 051875701		Trailer/Car Number: PLTZ244740 Seal Number/s: 43732020 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 (Greencastle,PA) Incoterms 2010 <input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills of Lading)	
SPECIAL INSTRUCTIONS: Master BOL: 061186328			

Rev. 1 WFP Shipment ID: 014395274 Logistics #: 051875701

RECEIVING STAMP SPACE

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
VKYS26	840 CTN	44100	Y	Printing & Writing paper

GRAND TOTAL

840

CARRIER

Handling Unit		Package		Weight	H M (X)
QTY	TYPE	QTY	TYPE		
21	PLT	840	CTN	44100	
				0	
				0	
21		840		44100	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared

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

per

NOTE: If any provision of this BOL, any tariffs or rate schedules or

terms of the agreement will control

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between

otherwise to the rates, classifications and rules that they have been established by the carrier and are available

performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and

governing tariffs as well as those terms and conditions of the Uniform Freight Bill of Lading set forth in the National

they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by

assigns.

Shipper Signature

Kraton Dodson

Trailer Loaded:



By Shipper



By Driver

Freight



By Driver/Pallets said to contain

By Driver/Pieces

Rec'd by Staples, Greencastle PA

Date 2/18/25		Total Cartons			
Rec PO# VKYS26		Tot Rec'd	Over	Short	Dam
		21 SK			
Packingslip? <input checked="" type="checkbox"/> N		Rec'd by Taylor			
InGate Stamp Time 9:04					
Carrier Sch'd Appt. Time 9:00					
Start Car. Unload 9:20		Fin. Carrier Unld. 9:30			
Driver Name (print):					