



INVOICE

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

INVOICE DATE: 04/21/2025
INVOICE #: B87016
TERMS: NET 30
DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		1500 Ragu Drive, Owensboro, KY 42301 - 1805 W 1040 S, STES 13-13B BLDG K, Salt Lake City, UT 84104			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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: Edric Johnson • P: (615)206 - 7080 Ext: 343 • E: ejohnson@chariotlog.com

Route	Apr 18, 2025 07:00 -23:59 FCFS	 	OWENSBORO WILLCOPY 1500 RAGU DRIVE OWENSBORO, KY 42301 Pickup # 61019158 OQ: 1441313812 DK: 061 ZN: 423 ACD: 20# 20# STAPLES RED BOX EU: VSTC88 MI: 1733571	1 item Qty.: 840 Other Handling qty.: 1 Pallets	Brz DOT 3119062 SCAC: RIKN Truck ID: 850 Trailer ID: PTL4431
	Apr 21, 2025 08:30 Apt Appointment #26240400		SALT LAKE CITY #9976 1805 W 1040 S, STES 13-13 BLDG K SALT LAKE CITY, UT 84104 Delivery # VSTC88 OQ: 1441313812 ZN: 841 ACD: 20# 20# STAPLES RED BOX EU: VSTC88 MI: 1733571	1 item Qty.: 840 Other Handling qty.: 1 Pallets	Brz DOT 3119062 SCAC: RIKN Truck ID: 850 Trailer ID: PTL4431

Equipment Van - dry
53 ft • 45,000.00 lbs

Items ZZ-1
OWENSBORO WILLCOPY (OWENSBORO, KY) > SALT LAKE CITY #9976 (SALT LAKE CITY, UT)
840.0 Other • 44,100 lb • Handling units: 1.0 Pallets
#ZZ-1

Total: 1 item 840 Other • 44,100 lb Handling quantity: 1 Pallets

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	Luke 7088525668
	RIKN SCAC	850 Truck ID
	PTL4431 Trailer ID	

Rate	Freight - flat 1.0 x \$2,600.00	\$2,600.00
	Total	\$2,600.00

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.

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

DRIVER MUST HAVE CLOSED TOE SHOES, NO SANDALS, FLIP FLOPS, OR CROCS ECT.

- 1) TRUCK MUST BE ABLE TO SCALE 45,000LBS REGARDLESS OF WEIGHT STATED ON RATE CONFIRMATION
- 2) A SIGNED BILL OF LADING MUST BE SUBMITTED 24 HOURS AFTER DELIVERY
- 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) 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. 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.
- 6) RATE STATED INCLUDES AN ON TIME DELIVERY SERVICE FEE, FAILURE TO DELIVER ON TIME 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) LOAD MUST BE PROTECTED FROM FREEZING, FAILURE TO FREEZE PROTECT WILL RESULT IN A FULL TRUCKLOAD CLAIM.
- 13) CONFIRMATIONS SENT UNDER DURESS IN A HOSTAGE LOAD SITUATION WILL BE NULL AND VOID.

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

Title

Title

Date

Date

Luke Miche

Domtar



Date: 04/18/25 09:51

BILL OF LADING

Page No: 1

SHIP FROM

Name: Domtar-Owensboro Converting
Address: 1500 RAGU DRIVE
City/State/Zip: OWENSBORO KY 42303 0000
SID#: 061019158

Bill of Lading Number: 061187634



(402)061187634

SHIP TO

Name: Salt Lake City #9976
Address: 1805 W 1040 S
City/State/Zip: Salt Lake City UT 841040000
CID#: 014413138 Logistics #: 051934659

Carrier Name: Chariot Logistics Inc

Trailer/Car Number: PTLZ241131

Seal Number/s: 38942543

SCAC: CHQA

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked

otherwise) Prepaid ☒Collect ☐3rd Party ☐

CPT (Salt Lake City, UT) Incoterms 2010



Master Bill of Lading

(With Attached Underlying Bills of Lading)

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: 061187634

Rev. 1 WFP Shipment ID: 014413138 Logistics #: 051934659

RECEIVING STAMP SPACE

DELIVERY INSTRUCTION: Must make appointment via OpenDock using the FC number EACH PALLET REQR 2 U CO128 LABELS 1 INCH FROM Bottom RT HD CRNR 2 ADJ SIDES

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
VSTC88	840 CTN	44100	Y	Printing & Writing paper
				Loaders: BF
GRAND TOTAL	840	44100		

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION <small>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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
21	PLT	840	CTN	44100			150550-5	55 - Paper for printing in boxes or wrapped rolls
				0				
				0				
21		840	TOTAL	44100		GRAND TOTAL		

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

COD Amount: \$

Fee Terms: Collect ☐Prepaid ☐Customer check acceptable ☐

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.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature

Kraton Dodson

Trailer Loaded:



By Shipper



By Driver

Freight Counted:



By Shipper



By Driver/Pallets said to contain



By Driver/Pieces

Carrier Signature / Pickup Date



PACKING LIST

Page No: 1

Bill of Lading Number: 061187634



(402)061187634

SHIP FROM:

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

SOLD TO:

Staples - VN 53461
500 Staples Dr
Framingham, MA 017024478
USA
801-657-7738

SHIP TO:

Salt Lake City #9976
1805 W 1040 S
Salt Lake City, UT 841040000
USA
801-657-7551Transport Order: 01733571
Customer PO: VSTC88
End User PO: VSTC88
Ship Date: 04/18/25 09:51
Trailer/Car Number: PTLZ241131
Seals: 38942543
Stop Number: 1Customer SKU: 135855
Item Number: 40410
Description: 20.0# 20# STAPLES RED BOX
Item Width: 8 1/2 in
Item Diam:
Item Length: 11 in
Stencil: VSTC88PTS Load Number - 19158 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

ATTENTION COMMENTS:

Totals									
Total Shipping Units		21 PLT			Total Gross		44100	LBS	
Total Shipping Packs		840 CTN			Total Net Weight		42000	LBS	
Total Sheet Count		4200000 SHEETS			Total Tare Weight		0	LBS	
Total Lineal Feet		0			Pallet Tare Weight		2100	LBS	
Total Pallet Count		21 PLT							
UNIT INFORMATION					UNIT INFORMATION				
Unit Identifier	Weight lbs		CTN	SHT	Unit Identifier	Weight lbs		CTN	SHT
	Gross	Net				Gross	Net		
DTO15D1603001H2	2100	2000	40	200,000	DTO15D1604010H2	2100	2000	40	200,000
DTO15D1603002H2	2100	2000	40	200,000	DTO15D1604011H2	2100	2000	40	200,000
DTO15D1603003H2	2100	2000	40	200,000					
DTO15D1603004H2	2100	2000	40	200,000					
DTO15D1603008H2	2100	2000	40	200,000					
DTO15D1603009H2	2100	2000	40	200,000					
DTO15D1603010H2	2100	2000	40	200,000					
DTO15D1603013H2	2100	2000	40	200,000					
DTO15D1603014H2	2100	2000	40	200,000					
DTO15D1603015H2	2100	2000	40	200,000					
DTO15D1603016H2	2100	2000	40	200,000					
DTO15D1603018H2	2100	2000	40	200,000					
DTO15D1603019H2	2100	2000	40	200,000					
DTO15D1603021H2	2100	2000	40	200,000					
DTO15D1603022H2	2100	2000	40	200,000					
DTO15D1603023H2	2100	2000	40	200,000					
DTO15D1604004H2	2100	2000	40	200,000					
DTO15D1604005H2	2100	2000	40	200,000					
DTO15D1604006H2	2100	2000	40	200,000					