



INVOICE

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

INVOICE DATE: 05/05/2025
INVOICE #: B89338
TERMS: NET 30
DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/04/2025		1500 Ragu Drive, Owensboro, KY 42301 - 3721 Westinghouse Blvd, Charlotte, NC 28273			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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	May 4, 2025 07:00 -23:59 FCFS	○	OWENSBORO WILLCOPY 1500 RAGU DRIVE OWENSBORO, KY 42301 Pickup # 61019448 OQ: 1441737212 DK: 061 ZN: 423 ACD: 20# STAPLES PASTELS - PINK EU: VWMC19 MI: 1744741 ACD: 20# STAPLES PASTELS - GREEN EU: VWMC19 MI: 1744742 ACD: 20# STAPLES PASTELS - BLUE EU: VWMC19 MI: 1744743 ACD: 20# STAPLES MU 8 REAM EU: VWMC19 MI: 1744744 ACD: 20# QUILL MP 8 RM EU: VWMC19 MI: 1744745 ACD: 20# QUILL DESIGNER ANIMAL EU: VWMC19 MI: 1744746 ACD: 20# TRU RED MP FSC 8RM EU: VWMC19 MI: 1744747 ACD: 20# STAPLES TRURED 8RM EU: VWMC19 MI: 1744748	8 items Qty.: 984 Other Handling qty.: 8 Pallets	Brz DOT 3119062 SCAC: RIKN
	May 5, 2025 08:30 Apt Appointment #26856128	○	STAPLES, FC #977 3721 WESTINGHOUSE BLVD CHARLOTTE, NC 28273 Delivery # VWMC19 OQ: 1441737212 ZN: 282 ACD: 20# STAPLES PASTELS - PINK EU: VWMC19 MI: 1744741 ACD: 20# STAPLES PASTELS - GREEN EU: VWMC19 MI: 1744742 ACD: 20# STAPLES PASTELS - BLUE EU: VWMC19 MI: 1744743 ACD: 20# STAPLES MU 8 REAM EU: VWMC19 MI: 1744744 ACD: 20# QUILL MP 8 RM EU: VWMC19 MI: 1744745 ACD: 20# QUILL DESIGNER ANIMAL EU: VWMC19 MI: 1744746 ACD: 20# TRU RED MP FSC 8RM EU: VWMC19 MI: 1744747 ACD: 20# STAPLES TRURED 8RM EU: VWMC19 MI: 1744748	8 items Qty.: 984 Other Handling qty.: 8 Pallets	Brz DOT 3119062 SCAC: RIKN

Equipment	Van - dry 53 ft • 45,000.00 lbs	
Items	ZZ-1 OWENSBORO WILLCOPY (OWENSBORO, KY) > STAPLES, FC #977 (CHARLOTTE, NC) 40.0 Other • 2,100 lb • Handling units: 1.0 Pallets #ZZ-1	
	ZZ-2 OWENSBORO WILLCOPY (OWENSBORO, KY) > STAPLES, FC #977 (CHARLOTTE, NC) 40.0 Other • 2,100 lb • Handling units: 1.0 Pallets #ZZ-2	
	ZZ-3 OWENSBORO WILLCOPY (OWENSBORO, KY) > STAPLES, FC #977 (CHARLOTTE, NC) 40.0 Other • 2,100 lb • Handling units: 1.0 Pallets #ZZ-3	
	ZZ-4 OWENSBORO WILLCOPY (OWENSBORO, KY) > STAPLES, FC #977 (CHARLOTTE, NC) 480.0 Other • 20,200 lb • Handling units: 1.0 Pallets #ZZ-4	
	ZZ-5 OWENSBORO WILLCOPY (OWENSBORO, KY) > STAPLES, FC #977 (CHARLOTTE, NC) 144.0 Other • 6,060 lb • Handling units: 1.0 Pallets #ZZ-5	
	ZZ-6 OWENSBORO WILLCOPY (OWENSBORO, KY) > STAPLES, FC #977 (CHARLOTTE, NC) 48.0 Other • 2,020 lb • Handling units: 1.0 Pallets #ZZ-6	
	ZZ-7 OWENSBORO WILLCOPY (OWENSBORO, KY) > STAPLES, FC #977 (CHARLOTTE, NC) 48.0 Other • 2,020 lb • Handling units: 1.0 Pallets #ZZ-7	
	ZZ-8 OWENSBORO WILLCOPY (OWENSBORO, KY) > STAPLES, FC #977 (CHARLOTTE, NC) 144.0 Other • 6,060 lb • Handling units: 1.0 Pallets #ZZ-8	
Total: 8 items	984 Other • 42,660 lb Handling quantity: 8 Pallets	
Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150 RIKN SCAC	Phil 7083035150
Rate	Freight - flat 1.0 x \$1,200.00	\$1,200.00
	Total	\$1,200.00
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

Domtar

MAY 5 AM 6:08

Date: 05/04/25 12:11

BILL OF LADING

Page No: 1

SHIP FROM

Name: Domtar Owensboro Converting
Address: 1500 RAGU DRIVE
City/State/Zip: OWENSBORO KY 42303 0000
SID#: 061019448

Bill of Lading Number: 061187924



(402)061187924

SHIP TO

Name: Staples FC #977 W97034
Address: 3721 Westinghouse Blvd
City/State/Zip: Charlotte NC 282730000
CID#: 014417372 Logistics #: 051947777

Carrier Name: Charlot Logistics Inc

Trailer/Car Number: W97034

Seal Number/s: 43729210

SCAC: CHQA

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar - Owensboro Converting
Address: 1500 Ragu Dr
City/State/Zip: Owensboro KY 42303-1412

Freight Charge Terms: (freight charges are prepaid unless marked

otherwise) Prepaid ☒

Collect ☐

3rd Party ☐

CPT (Charlotte, NC) Incoterms 2010

☐ Master Bill of Lading

(With Attached Underlying Bills of Lading)

SPECIAL INSTRUCTIONS: Master BOL: 061187924

Rev. 1 WFP Shipment ID: 014417372 Logistics #: 051947777

RECEIVED BY STAPLES #4977

Total Cartons			
Tot Recd	Over	Short	Dam
APLT			

REC. PO #

PACKING SLIP? (Y) N

KEY REC #

DELIVERY INSTRUCTION: Must make appointment via OpenDock using the FOM number EACH PALLET REOR 24 CC 198 LABELS 144 FROM Bottom RT HD CRNR 2 ADJ SIDES

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	DRIVER SIGNET	ADDITIONAL SHIPPER INFO
VWMC19	984 CTN	42660	Y	Printing & Writing paper
				Loaders: NH
GRAND TOTAL	984	42660		

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	984	CTN	42660				55 - Paper for printing in boxes or wrapped rolls
				0			150550-5	
				0				
1	21	984	TOTAL	42660		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 Freight 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

Signature: [Handwritten Signature] Date: 5/4/25

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECOM-1999