



INVOICE

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

INVOICE DATE: 05/08/2025
INVOICE #: R89998
TERMS: NET 30
DUE DATE: 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		600 Dairypak Road, Athens, GA 30607 - 40236 State Highway 10, Delhi, NY 13753			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 7, 2025 12:00 -22:00 Apt	  	BLUE RIDGE PAPER PROD LLC 600 DAIRYPAK ROAD ATHENS, GA 30607 Pickup # 100001613098 PLEASE DELIVER AT RECEIVING HRS BY APPT. MUST DELIVER AT APPT. TIME REQUESTED. CONTACT AUSTIN GARDEPE 607-278-3075 SECONDARY CONTACT 607-278-3044 1ST SHIFT ASKOR JASON MACDONALD 2ND SHIFT ASK FOR JEREMY DEAN 3RD SHIFT ASK FOR KEN WEEKES NOLUCK, ASK FOR SHIFT SUPERVISOR PLEASE DOUBLESTRETCH WRAP ALL LTL S IT IS OK TO TRN PALLETS ACD: 50	2 items Qty.: 574 Other Handling qty.: 28 Pallets Weight: 17,892.002 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	May 8, 2025 00:01-23:59 FCFS		SAPUTO CHEESE USA INC - DELHI 40236 STATE HIGHWAY 10 DELHI, NY 13753 Delivery # 4502208873 ACD: 50	2 items Qty.: 574 Other Handling qty.: 28 Pallets Weight: 17,892.002 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment Van - dry
53 ft • 17,892.00 lbs

Items 0006904357-4502208873-1
BLUE RIDGE PAPER PROD LLC (ATHENS, GA) > SAPUTO CHEESE USA INC - DELHI (DELHI, NY)
14.0 Other • Handling units: 14.0 Pallets
#0006904357-4502208873-1
1
BLUE RIDGE PAPER PROD LLC (ATHENS, GA) > SAPUTO CHEESE USA INC - DELHI (DELHI, NY)
560.0 Other • Handling units: 14.0 Pallets
#1

Total: 2 items 574 Other • 0 Handling quantity: 28 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 ZFIH	Sam 6304857370
---------	---	-------------------

SCAC

Rate	Freight - flat	\$2,200.00
	1.0 x \$2,200.00	
	Total	\$2,200.00

Notes 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.

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 CARRIERMUST 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 APPROVEDAND AGREED TO IN WRITING. FCFS FACILITIES DO NOT PAY ANY DETENTION. LAYOVER PAYS \$150.00 AND LIMITED TO 1PER 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

evergreen

SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

MB# 100001613098

CARRIER PACKING LIST SHIPPER

SB# 010001613098

10

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3



SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
445730	6227	21132811	05/06/2025	4502208873	05/06/2025	04/18/2025

CARRIER
CHARIOT LOGISTICS

SCAC
CHQA

BLDG

ORDER#
6904357

FREIGHT TERMS
FOB Origin/Frt Ppd & Allow

SOLD TO:
SAPUTO CHEESE USA INC - DELHI
40236 STATE HIGHWAY 10
DELHI NY 13753-3289

SHIP TO:
SAPUTO CHEESE USA INC - DELHI
40236 STATE HIGHWAY 10
DELHI NY 13753

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
----------	------	-------------	-------------	---------	------	-----

Tel.No. : 607-746-2141

SPECIAL INSTRUCTIONS:

External Comments (Printed)

RALEIGH SO#6893851

Ship & Delivery Instructions

PLEASE DELIVER AT

RECEIVING HRS BY APPT. MUST DELIVER AT APPT. TIME REQUESTED. CONTACT

AUSTIN GARDEPE 607-278-3075

SECONDARY CONTACT 607-278-3044

1ST SHIFT ASK FOR JASON MACDONALD

2ND SHIFT ASK FOR JEREMY DEAN

3RD SHIFT ASK FOR KEN WEEKES

NO LUCK, ASK FOR SHIFT SUPERVISOR

PLEASE DOUBLESTRETCH WRAP ALL LTL'S

IT IS OK TO TURN PALLETS

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	570	18,212	854	8,261
PALLETS	0	0	0	0
TOTALS	570	18,212	854	8,261

**** FREIGHT CLASS SUMMARY ****

FCL CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
-----------	-------------	---------------	-------------

****CHARIOT LOGISTICS PLEASE REFERENCE 100001613098 FOR BILL PAYMENT****

TRAILER #
94950

SEAL NO.
0022843

Permanent Post Office Address of Shipper:

BLUE RIDGE PAPER PROD LLC

600 DAIRYPAK ROAD

ATHENS, GA 30607

BUSINESS HOURS:888-828-2850

AFTER HOURS:

VICS BILL OF LADING

PRO#

SL+C ☒

DATE SHIPPED
05/07/2025

CHECKED

CL+C ☐

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

Trailer: 94950
Delivery:
0021132811/4502208873

Plant: 6227
Whse: ATH
Total Cube: 854.430
Total Weight: 18212

Page: 1 of 1
Date: 05/07/2025
Time: 15:36:11
User: FZB1937

"Pactiv Evergreen certifies that the item(s) supplied in this order, and listed below, were manufactured & tested in accordance to all Pactiv Evergreen specifications, food safety standards and produced using Good Manufacturing Practices"
Food contact materials supplied comply with FDA (USDA) regulation (FDA 21 CFR)

Material Number	Qty	UOM	Pall Number	Prod Date	Lot/Batch
142147 •	40.000	CS	1150287884	04/25/2025	103884979
142147 •	40.000	CS	1150287880	04/25/2025	103884979
142147 •	40.000	CS	1150287879	04/25/2025	103884979
142147 •	40.000	CS	1150287888	04/25/2025	103884979
142161 •	40.000	CS	1150316652	04/26/2025	103887835
142161 •	40.000	CS	1150297609	04/25/2025	103887835
142161 •	40.000	CS	1150297610	04/25/2025	103887835
142161 •	40.000	CS	1150317557	04/26/2025	103885114
350078 •	23.000	CS	1150317558	04/26/2025	103885114
350078 •	27.000	CS	1150183347	05/02/2025	103884960
800048 •	40.000	CS	1150183345	05/02/2025	103884960
800048 •	40.000	CS	1150178082	05/02/2025	103884960
800048 •	40.000	CS	1150182743	04/28/2025	103884986
800061 •	40.000	CS	1150346875	04/28/2025	103884986
800061 •	40.000	CS	1150182745	04/28/2025	103884986

SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

010001613098

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 3

DATE ORDERED
05/06/2025

CUSTOMER P.O.#
4502208873

DATE ENTERED
05/06/2025

DATE RECEIVED
04/18/2025

CARRIER
CHARIOT LOGISTICS

SCAC
CHQA

ORDER#
6904357

FREIGHT TERMS
FOR Origin/Ert Ppd & Allow

SOLD TO:
SAPUTO CHEESE USA INC - DELHI
40236 STATE HIGHWAY 10
DELHI NY 13753-3289

SHIP TO:
SAPUTO CHEESE USA INC - DELHI
40236 STATE HIGHWAY 10
DELHI NY 13753

**CHARIOT LOGISTICS PLEASE REFERENCE 100001613098 FOR BILL
PAYMENT**

TRAILER #	94950
-----------	-------

SEAL NO.
0022843

Permanent Post Office Address of Shipper:

BLUE RIDGE PAPER PROD LLC
600 DAIRYPAK ROAD
ATHENS, GA 30607
BUSINESS HOURS: 888-828-2850
AFTER HOURS:

VICS BILL OF LADING

PRO#

SL+C ☒

DATE SHIPPED
05/07/2025

CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CL+C ☐

Customer Signature

Customer Date

Carrier

Carrier	Date
---------	------

Driver

pactiv
evergreen

SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

SHIP TO NO.
445730

PLANT #
6227

DEL. NOTE#
21132811

DATE ORDERED
05/06/2025

MB#
100001613098

COPY 1 CARRIER COPY 2 PACKING LIST COPY 3 SHIPPER

SB#
010001613098

10

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3



DATE ENTERED
05/06/2025

DATE RECEIVED
04/18/2025

CUSTOMER P.O.#
4502208873

SCAC
CHQA

BLDG

ORDER#
6904357

FREIGHT TERMS
FOB Origin/Frt Ppd & Allow

CARRIER
CHARIOT LOGISTICS

SOLD TO:
SAPUTO CHEESE USA INC - DELHI
40236 STATE HIGHWAY 10
DELHI NY 13753-3289

SHIP TO:
SAPUTO CHEESE USA INC - DELHI
40236 STATE HIGHWAY 10
DELHI NY 13753

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
120 54,000	CS CAR	800048	Qt Lucerne Heavy Cream UPC 21130072118 PO#: 000010 Cust#: 4003610 ATH	3,834	180	099
120 54,000	CS CAR	800061	QT GOLDEN SUNSHINE H&H UPC PO#: 000020 Cust#: 4003813 ATH	3,834	180	099
50 22,500	CS CAR	350078	QT 0YU 2C SAPC GRCH HALF/HALF FITM UPC 93901487964 PO#: 000030	1,598	75	099
160 72,000	CS CAR	142147	QT 0YU 4C SAPC JAME FARM H&H UPC 760695019786 PO#: 000040	5,112	240	099
120 54,000	CS CAR	142161	QT NYU 2C SAPC NBST HALF AND HALF UPC 806795008029 PO#: 000050	3,834	180	099

Delivery # 21132811

Del-Appt : 05/08/2025 23:59:00

****CHARIOT LOGISTICS PLEASE REFERENCE 100001613098 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

BLUE RIDGE PAPER PROD LLC
600 DAIRYPAK ROAD
ATHENS, GA 30607
BUSINESS HOURS:888-828-2850
AFTER HOURS:

VICS BILL OF LADING

TRAILER #
94950

SEAL NO.
0022843

PRO#

SL+C ☒

DATE SHIPPED
05/07/2025

CHECKED

CL+C ☐

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver