



INVOICE

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

INVOICE DATE: 05/20/2025
INVOICE #: R91690
TERMS: NET 30
DUE DATE: 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		9696 Plank Rd, Baton Rouge, LA 70811, USA - 1780 Jennifer Dr, Macon, GA 31206, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00


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: Scott Strouce • P: (615)206 - 7080 • E: sstrouce@chariotlog.com

Route	May 19, 2025 03:00 -07:00 Apt		BATON ROUGE-PRODUCTION 9696 PLANK RD BATON ROUGE, LA 70811 Pickup # 4308199134	1 item Qty.: 1,527 Piece Handling qty.: 1 Pallets Weight: 44,139.4 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	May 20, 2025 07:00 Apt		MACON, GA DC 1780 JENNIFER DR MACON, GA 31206 Delivery # 4308199134	1 item Qty.: 1,527 Piece Handling qty.: 1 Pallets Weight: 44,139.4 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment Van - dry
53 ft • 44,139.00 lbs

Items 4308199134
BATON ROUGE-PRODUCTION (BATON ROUGE, LA) > MACON, GA DC (MACON, GA)
1527.0 Piece • Handling units: 1.0 Pallets
#4308199134

Total: 1 item 1,527 Piece • 0 Handling quantity: 1 Pallets

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

Rate	Freight - flat 1.0 x \$1,400.00	\$1,400.00
	Total	\$1,400.00

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.

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



PAGE 1 OF 3

Shipping point
Baton Rouge, LA
9556 Plant Rd
Baton Rouge, LA 70811-7401

BILL OF LADING DRIVER COPY

General information
PO No. 4308199134
TMS Shipment No. 19053988
Departure Date 05/19/2025
Shipment No. 4701846
Carrier ROYAL 3
Truck/Trailer W97973
Seal No. C1373077

Sold-to Address

MACON, GA DC
1780 JENNIFER DR
MACON, GA 31206-3534

Ship-to Address

MACON, GA DC
1780 JENNIFER DR
MACON, GA 31206-3534

HHW 20 #47-05

HHW 20 #46-39

M. Whitman

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

Temperature
Remarks

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
133251		12Z CN 12FP DR PEP CHRY NKO A01515078000006916702026152320204	0780000812823	104	CS	02/02/2026
152072		16.92 PT 6P HC BARQS RTBR A015320490000025637070725005827056	048000025537	112	CS	07/07/2025
156096		24Z PT 24LS DR PEP NKO A015240780000062609090125232407035	078000005611	56	CS	07/07/2025
156102		24Z PT 24LS SPRITE A01524049000007794081125193308035	048000407792	105	CS	08/11/2025
157210		12Z CN 12FP DR PEP CRM SODA NKO A015100780000033496020262141848104	078000033496	35	CS	08/11/2025
157269		20Z PT 24LS DR PEP CRM SODA NKO A015230780000033519072825180319442	078000033519	35	CS	08/11/2025
410646		12Z CN 12FP DR PEP ZHO SGR CHRY NKO A015230780000033519070725220002042	078000033584	208	CS	02/09/2026
410649		16.92 PT 6P HC DR PEP ZHO SGR NKO A015330780000035265072125103742056	078000035265	104	CS	07/07/2025

Shipping point

Baton Rouge, LA
9696 Plank Rd
Baton Rouge, LA 70811-7401

BILL OF LADING
DRIVER COPY

Sold-to Address

MACON, GA DC
1780 JENNIFER DR
MACON, GA 31206-3534

Ship-to Address

MACON, GA DC
1780 JENNIFER DR
MACON, GA 31206-3534

General Information

PO No. 4308199134
TMS Shipment No. 190563988
Departure Date 05/19/2025
Shipment No. 47011846
Carrier ROYAL 3
Truck/Trailer W97973
Seal No. C1373077

Temperature
Remarks

Protect From Freezing / Cannot sit in extreme heat

M. W. H. H. H.

Material	HM	Description	EAN
		A01533078000035286072125103246056	
		A01533078000035286072125103425056	
		A01533078000035286072125103223056	
		A01533078000035286072125102542056	
410576		20Z PT 24LS DR PEP ZRO SGR NKO	078000035308
		A01522078000035308072825215915042	
		A01522078000035308072825215823042	
		A01522078000035308072825215640042	
		A01522078000035308072825215551042	
		A01522078000035308072825215759042	
		A01522078000035308072825215720042	

Total

TTL QTY	UOM	BBE Date
56	CS	07/21/2025
56	CS	07/21/2025
56	CS	07/21/2025
56	CS	07/21/2025
252	CS	
42	CS	07/28/2025
42	CS	07/28/2025
42	CS	07/28/2025
42	CS	07/28/2025
42	CS	07/28/2025
42	CS	07/28/2025
1,500		

Dunnage
404356

PLT 37X37 PLSTC

27 EA

Driver Signature

Date/Time

Shipping point
Baton Rouge, LA
9896 Plank Rd
Baton Rouge LA 70811-7401

BILL OF LADING DRIVER COPY

Sold-to Address

MACON, GA DC
1780 JENNIFER DR
MACON GA 31206-3534

Ship-to Address

MACON, GA DC
1780 JENNIFER DR
MACON GA 31206-3534

General Information

PO No. 4308199134
TMS Shipment No. 190563988
Departure Date 05/19/2025
Shipment No. 47011846
Carrier ROYAL 3
Truck/Trailer W97973
Seal No. C1373077

Temperature Remarks

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

[Signature]

Total	Total Cases	1,500
Gross Weight	44,140 LB Net Weight	43,114 LB Delivery Date 05/19/2025
Printed on	05/19/2025 11:05:08	

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and conditions of the Shipper/Motor Carrier Agreement between the undersigned Carrier and Coca-Cola Bottling United or any affiliated entity of Coca-Cola Bottling United (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to vary to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification (NMFC) and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by Shipper and Carrier. If there is no executed Agreement between Shipper and Carrier and Shipper has indicated below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per (Shipper's initials if Applicable)