



INVOICE

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

INVOICE DATE: 07/10/2025
INVOICE #: R100081
TERMS: NET 30
DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		1801 W HAWTHORNE LN WEST, CHICAGO, IL 60185 - 298 FARRELL ROAD, SYRACUSE, NY 13209			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: Willa Gardner • P: (615)206 - 7080 Ext: 314 • E: wgardner@chariotlog.com

Route	Jul 9, 2025 07:00 -14:00 FCFS	  	REYES MW MSI EXPRESS CHICAGO IL 1801 W HAWTHORNE LN WEST CHICAGO, IL 60185 Pickup # 2323515530	2 items Qty.: 2 Piece Handling qty.: 1,098 Pallets Weight: 34,848 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Jul 10, 2025 07:00 Apt		SYRACUSE 298 FARRELL ROAD SYRACUSE, NY 13209 Delivery # 4506273125	2 items Qty.: 2 Piece Handling qty.: 1,098 Pallets Weight: 34,848 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment Van or Reefer
53 ft • 34,848.00 lbs

Items 12Z CN 36VP12FPX3 SW FANTA OR/ST/PA
REYES MW MSI EXPRESS CHICAGO IL (WEST CHICAGO, IL) > SYRACUSE (SYRACUSE, NY)
1.0 Piece • Handling units: 1080.0 Pallets
#4506273125-1

PLT CHEP BLUE
REYES MW MSI EXPRESS CHICAGO IL (WEST CHICAGO, IL) > SYRACUSE (SYRACUSE, NY)
1.0 Piece • Handling units: 18.0 Pallets
#4506273125-2

Total: 2 items 2 Piece • 0 Handling quantity: 1,098 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 ZFIH SCAC	Sam 6304857370
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Rate	Freight - flat 1.0 x \$1,800.00	\$1,800.00
	Total	\$1,800.00

Notes MUST HAVE A SIGNED BOL LEGIBLE AND READABLE FOR PAYMENT. PAPERWORK MUST MATCH THE REF#/BOL# ON YOUR RATE CON FROM CHARIOT. IT IS THE DRIVER RESPONSIBILITY TO CHECK THE PAPERWORK BEFORE DEPARTURE. DISCREPANCIES IN PAPERWORK MAY RESULT IN NONPAYMENT. ANY DETENTION REQUEST MUST BE SUBMITTED WITHIN 24 HRS WITH BOL TO BROKER. DRIVER MUST BE ABLE TO SCALE UP TO 445K LBS.

UPON ARRIVAL:

IF YOU ARE ILL OR COUGHING- IMMEDIATELY LEAVE THE PREMISES.

OTHERWISE FIND A PARKING SPACE AND BACK INTO IT. SEE MAP BELOW FOR PARKING.

CALL 860-895-5198 (DO NOT LEAVE A MESSAGE). IF BUSY, KEEP CALLING UNTIL YOU TALK TO A CLERK.

GIVE THEM YOUR INFO, P/U #, COMPANY, TRAILER #, PHONE # AND DESTINATION.

THEY WILL HAVE YOU WAIT AND CALL YOU BACK TO ASSIGN A DOOR OR ASSIGN A DOOR AT THAT TIME.

SLIDE YOUR TANDEM TO THE REARMOST POSITION ON YOUR TRAILER.

ONCE LOADED, WALK DOWN TO THE SHIPPING OFFICE LOCATED NEXT TO DOCK (8).

ONLY (2) TWO DRIVERS ARE ALLOWED INSIDE. YOU MUST WEAR A MASK TO ENTER.

IF (2) TWO DRIVERS ARE INSIDE THEN WAIT OUTSIDE UNTIL ONE EXITS.

DEPARTURE:

ALL LOADS NEED TO BE SECURED BY THE CARRIER PRIOR TO LEAVING THE PREMISES.

THE SHIPPING OFFICE WILL ISSUE YOU (4) CORNER BOARDS.

DRIVERS NEED TO SECURE THE LAST (2) PALLETS OF PRODUCT WITH THE (4) CORNER BOARDS AND LOAD STRAPS AND/OR LOAD BARS AT THE SECURITY AREA PRIOR TO LEAVING THE PREMISES. THERE IS A ROLLING LADDER THERE FOR YOUR USE.

RETURN THIS SHEET TO SECURITY

THE SECURITY PERSONNEL WILL TAKE A PHOTO OF THE BACK OF THE SECURED LOAD INCLUDING THE TRAILER NUMBER.

ATTENTION DRIVER: ALL 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.

LOAD MUST BE PROTECTED FROM FREEZING, FAILURE TO FREEZE PROTECT WILL RESULT IN A FULL TRUCKLOAD CLAIM

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 UNDAAGED. 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



3

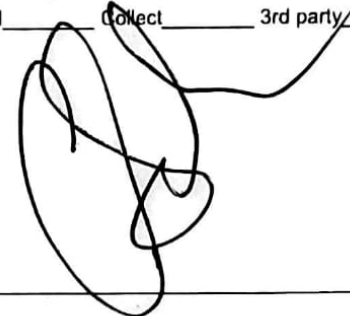

7:00

on time

Ship Date: 2025-Jul-09

BILL OF LADING #90697411747

Ship Order ID: 3945544
Shipment ID: 4518302

SHIP FROM		Bill of lading number: 90697411747	
Name:	MSI Express West Chicago	Carrier Name:	CUSTOMER
Address:	1801 W Hawthorne Ln #800 West Chicago, IL 60185, United States	Carrier Contact:	
Phone Number:	+1 630-876-8418	Carrier Phone:	
FOB:	[]	Trailer Number:	52601
		Seal Number:	54492463
		SCAC:	CPU
SHIP TO		Freight Charge Terms:	
Name:	CCNNE SYRACUSE	Prepaid <u>Collect</u> 3rd party	
Address:	298 FARRELL RD SYRACUSE, NY 13209	Terms:	
Phone Number:			
FOB:	[]		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	REYES COCA COLA		
Address:	7400 N OAK PARK AVENUE Niles, IL 60714 USA		
Special Instructions/Notes:			
2323515530			
CUSTOMER ORDER INFORMATION			
Order #	# Packages	Weight	Pallet/Slip
	1080	31500.00/lb	Pallet/Slip
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:		COD Amount:	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		Collect: []	
		Prepaid: []	
		Customer Check Acceptable: []	
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
		_____ Shipper Signature	
FLSA Certification Bill of Lading No.: 90697411747 Shipment Date: 2025-Jul-09 We hereby certify that, to our actual knowledge, these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.			
West Chicago SIGNATURE/DATE 7/9/25 Roberto Garcia	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	CARRIER SIGNATURE/PICKUP DATE 

Ship Date: 2025-Jul-09

BILL OF LADING #90697411747

Ship Order ID: 3945544
Shipment ID: 4518302

CARRIER INFORMATION								
Purchase Order: None								
Handling Unit		Packages					LTL Only	
QTY	Type	QTY	Type	Cs/Plt	Weight	Commodity Description <small>Commodities Requiring Special Or Additional Care Of Attention In Handling Or Stowing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care</small>	NMFC #	Class
18.00000	pallets	1080	cases		31500.00 lb	RCCB-01-412478 - 412478 3CT/ 12PK/12OZ FANTA OR/ST/PA		
18		1080			31500.00 lb	Item		