

**Bill to:**

Prime Logistics Solutions  
8898 Transit Road,  
East Amherst,  
NY,  
14051

Invoice Date: 05/26/2023  
Invoice #: Id\_042123035204  
Terms: NET 30  
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		109 Poland Spring Drive, Poland, ME 04274, USA - 319 U.S. 130, East Windsor, NJ 08520, USA			
			1	700	700

<b>TOTAL</b>
700

**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**

## Carrier's Rate Confirmation

### Prime Logistic Solutions

Thomas Cloen  
MC Number: 733154  
8898 Transit Road  
East Amherst, NY 14051  
tom@primelogisticsolutions.com  
Phone: 716-639-4822  
Mobile: 716-208-3838  
Fax: 716-639-4825  
Email: tom@primelogisticsolutions.com

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**Load Booked On: Tuesday, May 23, 2023**

Base rate = \$700.00

**Total Rate: \$700**

**Load ID:**

**LoadPilot ID: Id\_042123035204**

**Carrier Info**

Name: BRZ  
Address: 8225 leclair ave, burbank, IL 60459  
Phone: 708-303-5150

MC Number: 086875

Fax:

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Load Description:

Mode of Transport:

Weight (LBS):

Number of Pallets:

Equipment Type:

Pallet Exchange:

Bottled Water

truck

Van,

no

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**Pick-Up Address:**

**Pick-Up Numb: T857117451**

Poland Spring Water  
109 Poland Spring Drive  
Poland Spring ME 04274  
USA

**Date:** Thursday, May 25, 2023

**Time** From: 03:00 PM To: 03:00 PM

**Contact:**

**Phone:** 555

**Delivery Address:**

**Delivery Numb:**

Shop Rite number 506  
319 US Highway 130  
East Windsor NJ 08520  
USA

Friday, May 26, 2023

From: 07:00 AM To: 02:00 PM

555

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**Please Sign and Send Back To: 716-639-4825**

**SPECIAL INSTRUCTIONS:**

The carrier must provide a POD issued by the shipper and signed by the receiver along with an invoice and these must be received within 30 days of delivery completion. The above carrier certifies that he will take possession of freight. If another carrier shows up, they will not be loaded.

The driver MUST ACTIVATE THE MACRO POINT TRACKING in order to qualify for detention if incurred. For all detention requests Prime Logistic Solutions must be called within the FIRST HOUR of being held up. Failure to do so will result in NO detention being paid. You also must be on time for both Pick up and Delivery to be eligible for detention time. YOU MUST also get a Time Stamp with a signature on the BOL for detention approval.

Lumper receipts must be submitted within 72 hours or will they will not be reimbursed.

Please Note: Re-brokering, assigning or interlining of this shipment without prior written consent will VOID OUR OBLIGATION to pay your freight bill. THE RATE IS ALL-INCLUSIVE. All invoices must include a signed rate confirmation and a signed delivery receipt. If you desire to cease any future facsimiles that may be covered under the Telephone Consumer Protections Act and the Junk Fax Protection Act, call or fax us at the number above, and we will comply with your request.

**Prime Logistic Solutions Safety and Service Requirements**

- Each driver is expected to follow each of these guidelines at EVERY shipper, receiver and public road.
- Please be sure to follow all traffic laws and traffic signs
- Under no circumstance should any mechanical or maintenance issues be dealt with on a shipper or receivers property.
- If you have a service issue on a shippers or receivers property please call a certified service provider to perform the service.
- You must stay in your truck at all times unless otherwise directed by authorized personnel.
- Always wear a closed toe shoe or boot. No sandals or flip flops are allowed at any shipper or receiver.
- All driver must carry and use a high visibility vest when outside of your truck.
- When at any job site delivery please make sure to wear a hard hat when you are out of your truck.

- Please remember to treat all personnel with the dignity and respect that they deserve.
- Please always provide on time pick up and delivery service

Carrier's Signature: Milo Morrison

Date Signed: 5/25/2023

Drivers Name: Ahmed

Drivers Number: (952) 262-1771

Truck Number: 827/ 155246

# BlueTriton Brands INC



<b>SHIP FROM:</b> US PL POLAND SPRING FACTORY 109 POLAND SPRING DR POLAND ME 04274		<b>SHIP TO:</b> ShopRite 506 319 US HIGHWAY 130 EAST WINDSOR NJ 08520-2735  609 3710598		<b>BOL:</b> 80726893	
		<b>Load No:</b> T857117451		<b>Delivery No:</b> 80726893	
		<b>Ship Date:</b>		<b>Freight Terms:</b> DDP	
		<b>Cust. P.O. No:</b> 01265718		<b>SO/STO No:</b> 422722	
<b>CARRIER:</b> (PLSN) PRIME LOGISTIC SOLUTIONS INC 8898 TRANSIT RD EAST AMHERST NY 14051-1873		<b>Req. Arr. Date/Time:</b> 05/26/2023 00:00:00		<b>Seal #1:</b> 0159361	
		<b>Vehicle No:</b> 155246		<b>Seal #2:</b>	
		<b>Appt Confirmation No:</b> T857117451			
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>		

STORE  
STAMP

<b>Appointment Pickup Time:</b> Date 05/25/2023 Time 15:00:00		<b>Carrier Check In Time:</b> Date 05/25/2023 Time 13:54:22		<b>Carrier Check Out Time:</b> Date 05/25/2023 Time 16:03:32	
<b>Driver's Name</b> _____ <b>Printed:</b> _____ <b>Signature:</b> _____ <b>Truck Number:</b> _____ <b>Carrier's Name:</b> _____		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Consignor Signature <u>BlueTriton Brands INC</u>	





# BlueTriton Brands INC

**SHIP FROM:**  
US PL POLAND SPRING FACTORY  
109 POLAND SPRING DR  
POLAND  
ME 04274

**SHIP TO:**  
ShopRite 506  
319 US HIGHWAY 130  
EAST WINDSOR  
NJ 08520-2735  
  
609 3710598

**BOL:** 80726893  
**Load No:** T857117451  
**Ship Date:**  
**Cust. P.O. No:** 01265718  
**Req. Arr. Date/Time:** 05/26/2023 00:00:00  
**Vehicle No:** 155246  
**Appt Confirmation No:** T857117451  
**Delivery No:** 80726893  
**Freight Terms:** DDP  
**SO/STO No:** 422722  
**Seal #1:** 0159361  
**Seal #2:**

**CARRIER:**  
(PLSN) PRIME LOGISTIC SOLUTIONS INC  
8898 TRANSIT RD  
EAST AMHERST  
NY 14051-1873

MATERIAL	DESCRIPTION	QTY	UoM
12234481 075720481279 BATCH 3145WF1981	PLDSPR DC NDpstTylsPET78(24x0.5L)LCPUSUS  156 ICS	1,404	ICS
BATCH 3144WF1981	156 ICS		
12222584 075720005048 BATCH 3144WF1931	POLAND SPRING Spr Vbl Bulk 6x1galLCPUSUS  35 ICS	35	ICS
11475583 075720445462 BATCH 3116WF1012	PLDSPR Spr DsplRp Vbl PET 6x3LLCPUSUS  45 ICS	45	ICS

**SUMMARY TOTAL**

Store Stamp And Signature Required On BOL, Carrier Must Return BOL; Any Issues Call CS At 908-527-3990 Or 7728

1,484	ICS
COMBINED PRODUCT WEIGHT	43,695.1 LB
COMBINED PALLET WEIGHT	1,499.143 LB
GROSS CARGO WEIGHT	45,194.243 LB

PALLET COUNT: 20  
CHEP  
PROTECT PRODUCT FROM FREEZING  
CARRIER MUST CALL FOR DELIVERY APPT

*Brady*  
*[Signature]*

