

**Bill to:**

BECKER LOGISTICS INC  
2176 GLADSTONE COURT,  
GLENDALE HIGHTS,  
IL,  
60188

Invoice Date: 05/26/2023

Invoice #: 2536835

Terms: NET 30

Due Date: 06/26/2023

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 05/25/2023 |                | 66 Saratoga Blvd, Devens, MA 01434, USA - 1300 Farrell Road, Rutland, VT 05701, USA |          |      |        |
|            |                |   | 1        | 500  | 500    |

|              |
|--------------|
| <b>TOTAL</b> |
| 500          |

**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**

Becker Logistics LLC  
PO Box 88126  
CAROL STREAM, IL 60188

Page 1  
Contact: Kevin Krauss  
Phone: (630) 529-0700 X 3049

Load Confirmation

2536835

Carrier: BRZ  
BURBANK IL 60459  
Date: 05/25/2023

Contact: LINDA  
Phone: (708) 303-5150 x216

Order  
Order: 2536835  
Miles: 124.0  
Pallets: 21  
Temp:  
BOL: 859335887

Commodity: Water Bottles  
Weight: 44925.0  
Trailer: Van  
Reference: 38M1043

PU 1 Name: WW3A US DC NW A DUIE PYLE DEVEN Date: 05/25/2023 1400  
Address: 66 SARATOGA BLVD 05/25/2023 1400  
DEVENS MA 01434 Contact: Main  
Phone: (610) 696-5800 Driver Load: N

Reference number: 11 NH2O  
Reference number: 12 NESTLE  
Reference number: 4L NWA1  
Reference number: 6Y TRUCK, VAN  
Reference number: IK T859335887  
Reference number: OQ 0000571702  
Reference number: PO 38M1043  
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Reference number: PU 859335887  
Reference number: SI 0000571702-000010  
Reference number: SI 0000571702-000020  
Reference number: SI 0000571702-000030  
Reference number: SI 0000571702-000040  
Reference number: SI 0000571702-000050

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Page 2  
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2536835

|          |            |    |       |          |                     |
|----------|------------|----|-------|----------|---------------------|
| Carrier: | BRZ        |    |       | Contact: | LINDA               |
|          | BURBANK    | IL | 60459 | Phone:   | (708) 303-5150 x216 |
| Date:    | 05/25/2023 |    |       |          |                     |

Reference number: SI 0000571702-000060

Reference number: ZZ SOLO

|             |          |                           |              |                        |
|-------------|----------|---------------------------|--------------|------------------------|
| <b>SO 2</b> | Name:    | FARRELL DISTRIBUTION CORP | Date:        | <b>05/26/2023 0500</b> |
|             | Address: | 200 FARRELL RD            |              | <b>05/26/2023 1300</b> |
|             |          | RUTLAND VT 05701          | Contact:     |                        |
|             | Phone:   |                           | Driver Load: | N                      |

Reference number: 4L 0001879536

Reference number: IK T859335887

Reference number: OQ 0000571702

Reference number: PO 38M1043

Reference number: PO 38M1043

Reference number: PO 38M1043

Reference number: PO 38M1043

Reference number: PO 38M1043

Reference number: PO 38M1043

Reference number: PO 38M1043

Reference number: PU 859335887

Reference number: SI 0000571702-000010

Reference number: SI 0000571702-000020

Reference number: SI 0000571702-000030

Reference number: SI 0000571702-000040

Reference number: SI 0000571702-000050

Reference number: SI 0000571702-000060

|         |                      |          |
|---------|----------------------|----------|
| Payment | Carrier Freight Pay: | \$500.00 |
|---------|----------------------|----------|

|  |                    |          |
|--|--------------------|----------|
|  | Total Carrier Pay: | \$500.00 |
|--|--------------------|----------|

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**Comments:**

!!MUST READ!!

Pickup: Drivers make sure your signature and date is on the bottom left of the BOL before submitting

Delivery: Drivers make sure there is a CLEAR receiver signature and name. Also, if applicable, the Store stamp and date/time of receipt

Special Instructions:

- Acceptance of shipment certifies count and condition of goods are correct and in good order and that the shipment is properly loaded and secured, protected against potential damage and meets all criteria for safe and lawful transportation
  - Seals will not be removed or replaced without prior approval of Becker Logistics except when required by customs or a governmental agency for inspection
  - By accepting tender of this shipment carrier acknowledges that goods may include Food Products which require a high degree of care during transport in order to prevent possible adulteration, contamination or degradation of product quality, which could have a detrimental effect on Shipper's reputation and image in the marketplace as well as potential exposure for product liability. Carrier will guarantee and warrant that no shipment will become adulterated or misbranded, within the meaning of the FDA Act
  - Carrier further agrees that exposure of the Goods to possible contamination of foreign substances, or breach of the integrity of the seal may result in rejection of the Goods and render them worthless and/or unusable for their intended purpose, such Goods will require destruction or disposal without any salvage and carrier will be liable for the full value of the load. Carrier shall not sell or dispose of any rejected Goods without prior written consent of Becker Logistics.
  - If destruction becomes necessary, carrier will bear all costs associated with destruction including transport as directed and will provide a certificate of destruction
  - Shipper/Broker shall have no duty to mitigate with respect to goods that are, or are deemed to be by these terms worthless and/or unsuitable for their intended use, or which Shipper determines are not salvageable
  - In addition to all other applicable law carrier assumes all responsibilities of the Shipper under the FSMA rule on Sanitary Transportation of Food including: a) personnel are trained and experienced in the handling of all shipments tendered hereunder ensuring adherence to product safety requirements and temperature controls, b) implementing and maintaining written policies to ensure tendered shipments do not become unsafe during transportation, c) putting procedures in place that ensure previous cargo does not cause food or food related product to become contaminated or unsafe
  - Carrier represents that equipment is clean, dry, air tight, odor and rodent free and has never been used for hauling any type of refuse or garbage
  - Carrier is responsible for case count unless shipper marks as shipper load and count, carrier is responsible to count goods, inspect for damage/shortage at first break-bulk point for SLC loads and report within 48 hours or carrier becomes responsible for any damage/shortage
-



*Linda Friesz*

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Special instructions:

Becker Logistics LLC  
PO Box 88126  
CAROL STREAM, IL 60188

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Phone: (630) 529-0700 X 3049

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BURBANK IL 60459  
Date: 05/25/2023

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Phone: (708) 303-5150 x216

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| Date:    | 05/25/2023 |    |       |          |                     |

Reference number: SI 0000571702-000060

Reference number: ZZ SOLO

|             |          |                           |              |                        |
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|             |          | RUTLAND VT 05701          | Contact:     |                        |
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|                |                             |          |
|----------------|-----------------------------|----------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$500.00 |
|                | <b>Total Carrier Pay:</b>   | \$500.00 |

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*Linda Fries*

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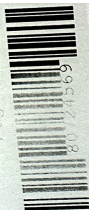
**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Special instructions:

---

Check engine  
fault

# BlueTriton Brands INC



|   |  |   |  |   |                         |                              |  |
|---|--|---|--|---|-------------------------|------------------------------|--|
| <b>SHIP FROM:</b><br>US DC A, Duile Pyle - Devens<br>66 Saratoga Boulevard<br>Devens<br>MA 01434-5217   |  | <b>SHIP TO:</b><br>Farrell Distribution Corp<br>200 FARRELL RD<br>RUTLAND<br>VT 05701-4727<br>802 7752391 |  | <b>BOL:</b> 80724569                            |                         | <b>Delivery No:</b> 80724569 |  |
|   |  |   |  | <b>Load No:</b> T859335887                      |                         | <b>Freight Terms:</b> DDP    |  |
|   |  |   |  | <b>Ship Date:</b> 05/25/2023                    |                         | <b>SO/STO No:</b> 571702     |  |
|   |  |   |  | <b>Cust. P.O. No:</b> 38M1043                   |                         | <b>Seal #1:</b> 2150028      |  |
| <b>CARRIER:</b><br>(BKL) BECKER LOGISTICS LLC<br>2198 GLADSTONE CT<br>GLENDALE HEIGHTS<br>IL 60139-1514 |  |   |  | <b>Req. Arr. Date/Time:</b> 05/26/2023 00:00:00 |                         | <b>Seal #2:</b>              |  |
|   |  |   |  | <b>Vehicle No:</b> 155275                       |                         |                              |  |
|   |  |   |  | <b>Appt Confirmation No:</b>                    |                         |                              |  |
| <b>MATERIAL</b>   |  | <b>DESCRIPTION</b>  |  | <b>QTY</b>                                      | <b>UoM</b>              |                              |  |
| 12234481  |  | PLDSPR DC NDpstTysPET78(24x0.5L)LCPUSUS   |  | 1,092   | ICS                     |                              |  |
| 075720481279  |  | 780 ICS   |  |   |                         |                              |  |
| BATCH 3139WF2821  |  |   |  |   |                         |                              |  |
| BATCH 3102WF2821  |  | 312 ICS   |  |   |                         |                              |  |
| 12123884  |  | PLDSPR Spr EcoNDpstPET4(6x0.5L)LCPUSUS  |  | 144   | ICS                     |                              |  |
| 075720481279  |  | 144 ICS   |  |   |                         |                              |  |
| BATCH 3129WF1051  |  |   |  |   |                         |                              |  |
| 12349569  |  | PLDSPR SprSpkgLemonPET72(3(8x0.5L)LCPUSUS   |  | 72  | ICS                     |                              |  |
| 075720446056  |  | 72 ICS  |  |   |                         |                              |  |
| BATCH 3123WF2481  |  |   |  |   |                         |                              |  |
| 12349570  |  | PLDSPR SprSpkgLimePET72(3(8x0.5L)LCPUSUS  |  | 72  | ICS                     |                              |  |
| 075720446087  |  | 72 ICS  |  |   |                         |                              |  |
| BATCH 3062WF1981  |  |   |  |   |                         |                              |  |
| 12249571  |  | PLDSPR SprSpkgOmrgPET72(3(8x0.5L)LCPUSUS  |  | 72  | ICS                     |                              |  |
| 075720446117  |  | 72 ICS  |  |   |                         |                              |  |
| BATCH 3037WF1981  |  |   |  |   |                         |                              |  |
| 12249572  |  | PLDSPR Spr SpkgBryPET72(3(8x0.5L)LCPUSUS  |  | 72  | ICS                     |                              |  |
| 075720446148  |  | 72 ICS  |  |   |                         |                              |  |
| BATCH 3124WF2481  |  |   |  |   |                         |                              |  |
| <b>SUMMARY TOTAL</b>  |  |   |  |   | 1,524                   | ICS                          |  |
|   |  |   |  |   | COMBINED PRODUCT WEIGHT |                              |  |
|   |  |   |  |   | 43,425.6 LB             |                              |  |
|   |  |   |  |   | COMBINED PALLET WEIGHT  |                              |  |
|   |  |   |  |   | 1,495.143 LB            |                              |  |
|   |  |   |  |   | GROSS CARGO WEIGHT      |                              |  |
|   |  |   |  |   | 44,924.743 LB           |                              |  |
| <b>PALLET COUNT:</b> 20   |  | <b>CHEP</b>   |  | <b>David Jackson</b>                            |                         |                              |  |

DAVID JACKSON  
5/26/23





# BlueTriton Brands INC

## SHIP FROM:

US DC A, Duie Pyle - Devens  
66 Saratoga Boulevard  
Devens  
MA 01434-5217

## SHIP TO:

Farrell Distribution Corp  
200 FARRELL RD  
RUTLAND  
VT 05701-4727  
802 7752391

BOL: 80724569

Delivery No: 80724569

Load No: T859335887

Ship Date: 05/25/2023

Freight Terms: DDP

Cust. P.O. No: 38M1043

SO/STO No: 811702

## CARRIER:

(BKLI) BECKER LOGISTICS LLC  
2198 GLADSTONE CT  
GLENDALE HEIGHTS  
IL 60139-1514

Req. Arr. Date/Time: 05/26/2023 00:00:00

Seal #1: 2150028

Vehicle No: 155275

Seal #2:

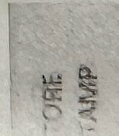
Appt Confirmation No:

## MATERIAL

## DESCRIPTION

## QTY

UoM



Appointment Pickup Time:

Date Time

Carrier Check In Time:

Date Time 00:00:00

Carrier Check Out Time:

Date Time 00:00:00

Driver's Name

Printed: \_\_\_\_\_

Signature: \_\_\_\_\_

Truck Number: \_\_\_\_\_

Carrier's Name: \_\_\_\_\_

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: BlueTriton Brands INC, \_\_\_\_\_