Royal 3inc.

#### **Bill to:** NT LOGISTICS

, ,

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Invoice Date: 07/12/2023 Invoice #: 0338900 Terms: NET 30 Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		2900 West Drive, Lancaster, TX, USA - 10525 Red Bluff Road, Pasadena, TX 77507, USA			
			1	650	650

## TOTAL

650

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

***	Load	Confirm	ation	***
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	•		9-362-5061	NTGI-3	49130	Page 1 0338900
Carrier:	ROYAL3 I CHICAGO	-	60638	Contact: Phone:	MARISSA 630-485-7370	
Date:	06/15/2023		00030	Fax:	030-483-7370	
Order	Order: Miles: Temp:	0338900 260.0		Commodity: Weight: Trailer:	OZARKA Spring Bulk 44436.0 Van (DAT)	6x1gal LCPUS US

**Reference:** 

4520289834

 	Carrier Fre		51	\$650.00		
	Reference Reference		PO SI	4520289834 4520289834-000	010	
	Reference		PO	4520289834		
	Reference	Number:	IK	T860915066		
	Phone:	281-667-9558				
		PASADENA	ТХ	77507	Drvr Ld/Unld:	
					Contact:	DIRECTIONS
SO 2	Name: Address:	BLUE TRITON P 10525 RED BLU	ASADENA WF36 Date: FF RD		Date:	06/17/2023 0800
	Reference	Number:	ZZ	SOLO		
	Reference	Number:	SI	4520289834-000	010	
	Reference	Number:	SCA	NTGI		
	Reference	Number:	PO	4520289834		
	Reference	Number:	PO	4520289834		
	Reference	Number:	IK	T860915066		
	Reference	Number:	6Y	TRUCK, VAN		
	Reference	Number:	12	NESTLE		
	Reference		11	NH2O		
	Phone:	419-439-1750		75154	DIVI Lu/Oniu.	No driver loading of drilbad
		LANCASTER	τv	75134	Contact:	LINDA / JULIO No driver loading or unload
	Address:	2900 WEST DR				
PU 1	Name:		IB LEA	ASE LANCASTER	l Date:	06/16/2023 1400

\*\* Each Comcheck carries a \$10.00 fee, this fee is not reflected in the advance totals shown on this document.

\*\* The Total Carrier Pay does not reflect any advancement or fee deductions.

BOL:

860915066

#### Instructions

WW9U US DC BTB LEASE LANCASTER TEXAS - \*\*BLUE TRITON DOES REQUIRE DRIVER CELL NUMBER & TRACKING ON ALL LOADS - DRIVERS MUST BE COOPERATIVE - DET WILL ONLY BE PAID BASED ON ACCURATE TRACKING INFO\*\*

\*\*IMPORTANT\*\*DRIVERS MUST HAVE A SAFETY VEST AND FACE COVERING AT ALL LOCATIONS OR THEY WILL BE REJECTED! TRAILERS MUST BE CLEAN, NO HOLES, & ODOR FREE. TANDEMS MUST BE SLID FULLY TO THE REAR AND DRIVERS MUST HAVE PICK UP # PRIOR TO CHECK IN. ALL TRAILERS MUST BE SEALED OR THEY WILL BE REJECTED. DETENTION SHOULD BE REPORTED IMMEDIATELY & TIME STAMPS NEED TO BE CORRECT BEFORE LEAVING ANY FACILITY. DETENTION WILL START 2 HRS AFTER APPT TIME AND WILL BE PAID AT \$25 PER HR WITH A MAX OF \$250 PER 24 HRS. IF CHECKED IN LATE FOR APPT THEN NO DETENTION WILL BE PAID. NEW RATE CONFIRMATION MUST BE REQUESTED IN ORDER TO BE PAID FOR DETENTION, ONCE LOAD HAS BILLED NO DETENTION CAN BE ADDED. DRIVER UNLOADING WILL PAY A MAX OF \$45. ALL COMCHECKS CARRY A \$10 FEE - NO EXCEPTIONS! ACCIDENTS THAT OCCUR ON OR OFF ANY BTB PROPERTY OR WHILE IN TRANSIT WITH BTB PRODUCT MUST BE REPORTED IMMEDIATLY\*\*FOR AFTER HOUR ISSUES THAT OCCUR M-F 1800-0600 PLEASE CALL AMBER @ 469-952-7672 OR ACCT MANAGER KERI MCCAIN - 214-676-7505.

\*\*ALL NON-EMERGENCY ISSUES AND CHECK CALLS CAN BE EMAILED TO NESTLEGROUP@NTLOGISTICS. COM\*\* ALL PODS MUST BE EMAILED UPON DELIVERY TO NESTLEGROUP@NTLOGISTICS.COM

Agreement

Please sign and return to Keri McCain.

Marisa S.

- \* For after-hours issues please call 214-676-7505.
- \* Please call NT Logistics at 469-362-5061 with any questions.
- \* Driver Must report any overages, shortages of damaged product immediately.
- \* Email: kmccain@ntlogistics.com / Fax: 469-362-5061.
- \*\* 30-day terms: return with required documents to billing@ntlogistics.com or fax 469-362-5075.
- \*\* Quick-Pay carriers: return with required documents to quickpay@ntlogistics.com or fax 469-362-5076.

### **BlueTriton Brands INC**



1	HIP TO:		Factory	BOL: 80785449					
1 F	0525 Re Pasaden	ed Bluff a	•	Load No:		Delivery No: 80785449			
ר	TX 77507	7-1073		Ship Date: 06/16/2023		Freig	ht Terms: Di	OP .	
				Cust. P.O. No:		SO/3	TO No: 45	20289834	
1				Req. Arr. Date/Time:	00:00	k <b>00</b>	Seal #1:		
				Vehicle No:			Seal #2:		
				Appt Confirmation No:					
DESCRI	PTION				QTY		NoU		
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	700	ICS							
	140	ICS		e.					
					240		100		
								LB	
			-						
				GROSS CARGO V	VEIGHT		46,234.97	2 LB	
CHEP									
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								STORE STAMP	
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				-		t Time	_		
			RECEIVED, subject t	o the written	Non-recourse: If	the sh	ipment is to	be delivered	
			Shipper and the Carr otherwise to the term	ier if applicable 5 and conditions of	the consignee w consignor shall	ithout sign th	recourse on e following s	the consigne , tatements:	
			contract in effect on t	he date of shipmost	without payment	not m t of frei	ake delivery ight and all c	of this shipr is ther lawful	
			request, the property apparent good order	described herein, in	charges.			an dit.	
			packages unknown), and destined as show This Bill of Lading is classifications or tanf specifically assigned	marked, consigned wherein, not subject to any fs except as to in writing by the	Consignor Signa	ature_	_BlueTriton B	Brands INC_	
	DESCRI OZARK	10525 Re Pasaden TX 77503 DESCRIPTION OZARKA Spring 700 140 CHEP	10525 Red Bluff Pasadena TX 77507-1073 DESCRIPTION OZARKA Spring Bulk 6x 700 ICS 140 ICS CHEP	TX 77507-1073      DESCRIPTION      OZARKA Spring Bulk 6x1gal LCPUS US      700    ICS      140    ICS      140    ICS      CHEP    RECEIVED, subject the transportation contration of the transportation contration of the transportation contration of the transportation contration of the transport to the term of the shipper's standard contract in effect on the twinch is available to request, the property apparent good order, ap	10525 Red Bluff Rd    Load No:      TX 77507-1073    Ship Date: 06/16/2023      Cust. P.O. No:    Req. Arr. Date/Time:      Vehicle No:    Appt Confirmation No:      DESCRIPTION    OZARKA Spring Bulk 6x1gal LCPUS US      700    ICS      140    ICS      COMBINED PROC    COMBINED PROC      COMBINED PROC    COMBINED PROC      COMBINED PROC    COMBINED PROC      COMBINED PROC    COMBINED PROC      CHEP    CErrier Check In Time:      Date    Time      CHEP    RECEIVED, subject to the written transportation contract between the Shipper and the Carrier of applicable otherwise to the terms and conditions of the shipper's standard transportation contract between the Shipper's standard transportation of the shipper's described herein, in apparent lood order. Excent as noted of shipment which is available to the Carrier on request, the property described herein, in apparent lood order. Excent as noted of shipment which is available to the Carrier on request, the property described herein, in apparent lood order. 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Date/Time:    00:00      Vehicle No:    Appt Confirmation No:    Pry      OZARKA Spring Bulk 6x1gal LCPUS US    840    840      700    ICS    840      140    ICS    840      Comment of the sinpersistic state of the sinper state of the sinper state of the sinper sind conditions of the sinpersistic state of the sinper state of the sinper sind conditions of the sinpersistic state of the sinper sind conditions of the sinper state of the sinper difference in the date of sinpersit of the sinper sind conditions of the sinper sind conditions of the sinper state of the sinper sind conditions of the sinpersit state of the sinper sind conditions of the sinpersit state of the sinper sind conditions of the sinpersit state of the sinper sind conditions of the sinpersit state of the sinper sind conditions of the sinpersit state of the sinper sind conditions of the sinpersit state of the sinper sind conditions of the sinpersit state of the sinper sind conditions of the sinpersit state of the sinper sind conditions of the sinpersit state of the sinpersite on correct as its as its bit to the Carrier on the date of sinpersite of the since on the date of sinpersite of the sinpersite of the sinpersis the sinthe best to the carrier on the date of the sin	10525 Red Bluff Rd Pasadena TX 77507-1073  Load No:  Delfw    Ship Date: 09/16/2023  Freig Cust. 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Date/Time: 00:00:00  Seal #1: Vehide No: 9    Vehide No: 9  Seal #2: Apt Confirmation No: 02ARKA Spring Bulk Extgal LCPUS US    02ARKA Spring Bulk Extgal LCPUS US  840    140  ICS    02  640    02  COMBINED PRODUCT WEIGHT    44,35    COMBINED PRODUCT WEIGHT  44,35    COMBINED PRODUCT WEIGHT  45,224,57    CHEP    Carrier Check In Time: Date  Carrier Check Out Time: Date    RECEIVED, subject to the written transportation contract between the Shippers at mader transportation contract in effect on the date distigned and destined as strown Termin, in apparent the Carrier on request, the property rescribed in marked and destined as strown Termin, marked and stromatics of pedages unknown, marked an strong and destined as strown Termin, The Bit of Lading in or subject to any dassifications or tartific except as model conterns and condution of to carrier on request, the property rescribe to marked and destined as strown Termin, The Bit of Lading in or subject to any dassifications or tartific except as model conterns and condution of to carrier on request, the property rescribe to marked and destined as strown Termin, The Bit of Lading in or subject to any dassifications or tartific except as model conterns and condution of to carrier on request, the property rescribe to marked and destined as strown Termin, The Bit of Lading in or subject to any dassifi	

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**BILL OF LADING** 

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Seal Number: 062434      Seal Number: 062434      Seal Number: 062434      CUSTOMER ORDER INFORMATION      Shipped Item    CUSTOMER ORDER INFORMATION      Shipped Item    Order QTY      11475087    OZARKA Spring Bulk 6x1gal LCPUS US    840      COMMODITY DESCRIPTION      Commodies requiring special or additional care or attention in handing or chording must be a must and packaged as to ensure safe transportation with ordinary care.      QTY    TYPE    COMMODITY DESCRIPTION      Commodies requiring special or additional care or attention in handing or chording must be a must and packaged as to ensure safe transportation with ordinary care.      24    Pallet    840    CA    11475087    OZARKA Spring Bulk 6x1gal LCF    S US      24    Pallet    840    CA    11475087    OZARKA Spring Bulk 6x1gal LCF    S US      Automodies degendent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding    COD Amount: \$    Fee Terms: Collect: □    Prepaid: □    Customer check acceptable: □    NOTE Liabi						Trailer Number	: 305784		an in
CUSTOMER ORDER INFORMATION      Shipped Item    Item Description    Order QTY      11475087    OZARKA Spring Bulk 6x1gal LCPUS US    840      Commodities requiring special or additional care or attention in handling or trowing must be so marked and packaged as to ensure safe transportation with ordinary care.    Sector Commodities transportation with ordinary care.      QTY    TYPE    QTY    TYPE    ITEM    ITEM DESCRIPTION      24    Pallet    840    CA    11475087    OZARKA Spring Bulk 6x1gal LCF S US      24    Pallet    840    CA    11475087    OZARKA Spring Bulk 6x1gal LCF S US      24    Pallet    840    CA    11475087    OZARKA Spring Bulk 6x1gal LCF S US      24    Store    840    CA    11475087    OZARKA Spring Bulk 6x1gal LCF S US      24    Commodities required to state specifically in writing the agreed or declared value of the property is specifically in stated by the shipper to be not exceeding    COD Amount: \$_Fee Terms: Collect: □ Prepaid: □    Customer check acceptable: □      NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).    The carrier shall not make delivery of this shipment within the proper sign of freight and all other lawful charges.    _Shipper Sign						Seal Number: 0	62434		
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).      ECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and nipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the hipper, on request, and to all applicable state and federal regulations.    The carrier shall not make delivery of this shipment with of freight and all other lawful charges.    It pays of freight and all other lawful charges.      Shipper Sign      ILIUPER SIGNATURE / DATE      Is is to certify that the above named materials are property assified, described, packaged, forked and labeled, and are in applicable, regulations of charged and labeled, and reign proper of carrier and materials are correct and free from damage. I also acknowledge that L as the carrier am accenting    Carrier shall not was made available and/or carrier has the DOT emergence guidebook or equivagent documentation in the vehicle.    Imergence guidebook or equivagent documentation in the vehicle.	per	·:							
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Shipped item    Item Description      11475087    OZARKA Spring Bulk 6x1gal LCPUS US    840      Load Info      COMMODITY DESCRIPTION      Commodities requiring special or additional care or attention in handing or stowing must be on marked and packaged as to ensure safe transportation with ordinary care. See Section 2(d) of MPTC Ham    ITEM DESCRIPTION      24    Pallet    840    CA    11475087    OZARKA Spring Bulk 6x1gal LCF    5 US      24    000000000000000000000000000000000000		and a star of the	. A sub-	C	USTOMER ORD	ER INFORMATION			and the second
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roperty as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding    Fee Terms: Collect: Prepaid: Customer check acceptable: Customer che	Where the rate is de	pendent on value, ship	pers are required to	state specifically in wri	ting the agreed or de	clared value of the		nt: \$	
Customer check acceptable:	property as follows:	The agreed or declare	d value of the proper	rty is specifically stated	by the shipper to be	not exceeding			n l
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).      ECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and nipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the hipper, on request, and to all applicable state and federal regulations.    The carrier shall not make delivery of this shipment with of freight and all other lawful charges.    It pays of freight and all other lawful charges.      Shipper Sign      ILIURE SIGNATURE / DATE      Is is to certify that the above named materials are properly assified, described, packaged, forked and labeled, and are in applicable, regulations of charged that all materials are correct and free from damage. I also acknowledge that L as the carrier and accenting and accenting of the applicable regulations of acknowledge that L. as the carrier and accenting and accen	per	·:							
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