



Bill to:
NT LOGISTICS

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 Confirmation ***

NT Logistics, Inc.
Frisco, TX 75034
7460 Warren Parkway, #301
Phone: 469-362-5061

Fax: 469-362-5061



NTGI-349130

Page 1

0338900

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/15/2023

Contact: MARISSA
Phone: 630-485-7370
Fax:

Order
Order: 0338900
Miles: 260.0
Temp:
BOL: 860915066

Commodity: OZARKA Spring Bulk 6x1gal LCPUS US
Weight: 44436.0
Trailer: Van (DAT)
Reference: 4520289834

PU 1 Name: WW9U US DC BTB LEASE LANCASTER Date: 06/16/2023 1400
Address: 2900 WEST DR

LANCASTER TX 75134
Phone: 419-439-1750

Contact: LINDA / JULIO
Drvr Ld/Unld: No driver loading or unload

Reference Number: 11 NH2O
Reference Number: 12 NESTLE
Reference Number: 6Y TRUCK, VAN
Reference Number: IK T860915066
Reference Number: PO 4520289834
Reference Number: PO 4520289834
Reference Number: SCA NTGI
Reference Number: SI 4520289834-000010
Reference Number: ZZ SOLO

SO 2 Name: BLUE TRITON PASADENA WF36 Date: 06/17/2023 0800
Address: 10525 RED BLUFF RD

PASADENA TX 77507
Phone: 281-667-9558

Contact: DIRECTIONS
Drvr Ld/Unld: Live unload

Reference Number: IK T860915066
Reference Number: PO 4520289834
Reference Number: PO 4520289834
Reference Number: SI 4520289834-000010

Payment
Carrier Freight Pay: \$650.00
Total Carrier Pay: \$650.00

** 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.

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. TANDEM 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 IMMEDIATELY**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



SHIP FROM: US DC Keller - Lancaster 2900 West Drive Lancaster TX 75134		SHIP TO: US PL Pasadena Factory 10525 Red Bluff Rd Pasadena TX 77507-1073		BOL: 80785449	
				Load No:	Delivery No: 80785449
				Ship Date: 06/18/2023	Freight Terms: DDP
				Cust. P.O. No:	SO/STO No: 4520288834
CARRIER: (NTGI) NT Logistics Inc 7460 WARREN PKWY FRISCO TX 75034-4169				Req. Arr. Date/Time: 00:00:00	Seal #1:
				Vehicle No:	Seal #2:
				Appt Confirmation No:	
MATERIAL	DESCRIPTION	QTY	UoM		
11475087	OZARKA Spring Bulk 6x1gal LCPUS US	840	ICS		
022592000053					
BATCH 3103WF2111	700 ICS				
BATCH 3110WF2111	140 ICS				
SUMMARY TOTAL		840	ICS		
		COMBINED PRODUCT WEIGHT		44,436	LB
		COMBINED PALLET WEIGHT		1,798.972	LB
		GROSS CARGO WEIGHT		46,234.972	LB
PALLET COUNT: 24 CHEP					
<div style="border: 1px solid black; padding: 5px; display: inline-block;">STORE STAMP</div>					
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: _____		<p>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.</p> <p>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.</p>		<p>Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statements:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Consignor Signature <u>BlueTriton Brands INC</u></p>	

Date: 06/16/2023

BILL OF LADING



Ship From:
Name: Keller Logistics - Lancaster
Address: 2900 West Dr
City: Lancaster
State: TX
Zip: 75134
Country: US
Ship To:
Name: US PL PASADENA FACTORY
Address: 10525 RED BLUFF RD
City: PASADENA
State: TX
Zip: 77507
Country: US

Order Info:	Carrier Info:
Order Number: T860915066	Carrier Name: CPU
Load Number: 137946	Trailer Number: 305784
Keller Number: 202423	Seal Number: 062434
Bill of Lading Number: 80785449	

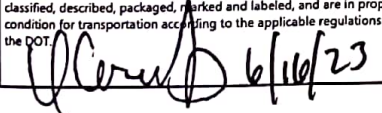
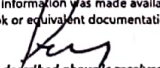
CUSTOMER ORDER INFORMATION		
Shipped Item	Item Description	Order QTY
11475087	OZARKA Spring Bulk 6x1gal LCPUS US	840


Load Info					
COMMODITY DESCRIPTION					
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360					
QTY	TYPE	QTY	TYPE	ITEM	ITEM DESCRIPTION
24	Pallet	840	CA	11475087	OZARKA Spring Bulk 6x1gal LCP S US
24		840		GRAND TOTAL	

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications 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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  6/16/23	I, _____ (<--- Initial Here) hereby acknowledge that all materials are correct and free from damage. I also acknowledge that I, as the carrier am accepting responsibility for securing the load.	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies response information was made available and/or carrier has the DOT emergency guidebook or equivalent documentation in the vehicle.  06-16-23 <small>Property described above is received in good order, except as noted.</small>
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 1248
6/17/23

Date: 06/16/2023

BILL OF LADING



Ship From:
Name: Keller Logistics - Lancaster
Address: 2900 West Dr
City: Lancaster
State: TX
Zip: 75134
Country: US
Ship To:
Name: US PL PASADENA FACTORY
Address: 10525 RED BLUFF RD
City: PASADENA
State: TX
Zip: 77507
Country: US

Order Info:	Carrier Info:
Order Number: T860915066	Carrier Name: CPU
Load Number: 137946	Trailer Number: 305784
Keller Number: 202423	Seal Number: 062434
Bill of Lading Number: 80785449	

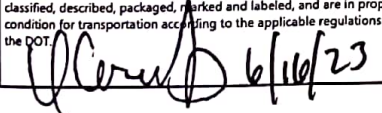
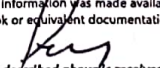
CUSTOMER ORDER INFORMATION		
Shipped Item	Item Description	Order QTY
11475087	OZARKA Spring Bulk 6x1gal LCPUS US	840

Load Info					
COMMODITY DESCRIPTION					
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>					
QTY	TYPE	QTY	TYPE	ITEM	ITEM DESCRIPTION
24	Pallet	840	CA	11475087	OZARKA Spring Bulk 6x1gal LCP S US
24		840		GRAND TOTAL	

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications 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 _____

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  6/16/23	I, _____ (<--- Initial Here) hereby acknowledge that all materials are correct and free from damage. I also acknowledge that I, as the carrier am accepting responsibility for securing the load.	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies response information was made available and/or carrier has the DOT emergency guidebook or equivalent documentation in the vehicle.  06-16-23 <small>Property described above is received in good order, except as noted.</small>
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1548
6/17/23