

**Bill to:**

Acerra Transportation Group
PO Box 503,
Locust Valley,
NY,
11560

Invoice Date: 12/03/2023

Invoice #: 871520110

Terms: NET 30

Due Date: 01/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/02/2023		120 Poland Spring Dr, Kingfield, ME 04947, USA - 375 Driving Park Avenue, Rochester, NY 14613, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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



Carrier Rate Confirmation

Load #: 871520110

Bill To: Acerra Transportation Group, I
PO Box 503
Locust Valley, NY 11560

Scheduled Pickup Date: 12/2/2023 10:00 AM

Scheduled Delivery Date: 12/3/2023 5:00 AM

Phone: (516)759-4012

FAX: (516)759-4029

Carrier: ZIGI FREIGHT/ROYAL 3

Phone: (630)566-0576

Fax:

Attention:

Equipment:

Truck/Trailer#:

Driver:

Drivers #:

Cell #:

Load Instructions: PU # T871520110 SATURDAY 12/2 @ 10AM / DELIVERS SUNDAY 12/3 @ 5AM ~ PO # 000474375

Pickup Company POLAND SPRING BOTTLED WATER

Sched Arrival 12/02/23 10:00

Sched Depart

Address 120 POLAND SPRING DR, Kingfield, ME 04947

Contact 207-265-3911 - Direction Line

Office Hours 207-265-3833- shipping Phone # (207)265-3833

Directions Maine Tpke (I-95) north to Auburn exit. Follow Rt 4 thru Auburn and into Farmington; mk (L) on Town Farm Rd to Rt 4; mk (R) on Rt 4; mk (L) on Rt 27; follow to Kingfield; bldg is on left

Goods	Value	Qty	Pieces	Plts	Weight
		0	0.00	0.0	45,804.0

Totals	\$0.00		0.00	0.0	45,804.0
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Drop Company Wegmans

Sched Arrival 12/03/23 05:00

Sched Depart 12/03/23 05:00

Address 375 Driving Park, Rochester, NY 14613

Contact

Office Hours

Phone # (585)647-8080

Directions

Goods	Value	Qty	Pieces	Plts	Weight
		0	0.00	0.0	45,804.0

Totals	\$0.00		0.00	0.0	45,804.0
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DETENTION NEEDS TO BE REPORTED WHILE IN PROGRESS. WE CANNOT PAY DETENTION AT LOCATIONS WHICH ARE "FIRST COME - FIRST SERVE" FACILITIES.

WE REQUIRE THAT DRIVERS ALWAYS USE A LUMPER SERVICE FOR UNLOADING (WHEN AVAILABLE). IF DRIVER UNLOAD IS REQUIRED, DRIVER MUST CALL US FOR APPROVAL BEFORE UNLOADING BEGINS.

WE DO NOT DOUBLE-BROKER LOADS. BY SIGNING THIS CONTRACT, YOU ARE AGREEING THAT YOU WILL NOT BROKER THIS LOAD TO ANOTHER CARRIER. WE RESERVE THE RIGHT TO OFFSET THIS RATE AGAINST FREIGHT / PERFORMANCE CLAIMS.

\$15 SERVICE CHARGE WILL BE APPLIED WHEN COM CHECKS ARE ISSUED FOR LUMPER / UNLOADING

REMIT INVOICE BY EMAIL TO: ***** freightpay@acerratransgrp.com *****

Pursuant to our verbal agreement of 12/1/2023 between of Acerra Transportation Group, I hereafter referred to as the BROKER, and ZIGI FREIGHT/ROYAL 3 hereafter referred to as CARRIER: both parties agree that BROKERS Load number 871520110 will be moving between the locations above.

Miles:	Total Agreed To Charges:	Advance:
537.4	\$1,550.00	

BY: _____

Carrier: Zigi Freight INC, dba Royal 3

Title: _____

Phone: 630-566-0576 Fax: _____

Authorized

Signature: Donna Kolaric

BY: _____

Company: Acerra Transportation Group, I

Title: Broker

Phone: (516)759-4012 Fax: (516)759-4029

BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



SHIP FROM: US PL Kingfield Factory 120 Poland Spring Drive Kingfield ME 04947-4288		SHIP TO: Wegmans Food Markets Inc 1500 BROOKS AVE ROCHESTER NY 14624-3589 585 4644605		BOL: 81219804	
		Load No: T871520110		Delivery No: 81219804	
		Ship Date: 12/02/2023		Freight Terms: DDP	
		Cust. P.O. No: 000474375		SO/STO No: 930933	
CARRIER: (ACRA) Acerra Transportation Group 101 FOREST AVE LOCUST VALLEY NY 11560-1738				Req. Arr. Date/Time: 12/03/2023 05:00:00	
				Seal #1: 50937749	
				Vehicle No: W94946	
				Seal #2:	
				Appt Confirmation No: T871520110	

MATERIAL	DESCRIPTION	QTY	UoM
12234480	PLDSPR DC Dpst TylsPET78(24x0.5L)LCPUUS	1,560	ICS
075720004095	Customer Material No: 106006		
SUMMARY TOTAL		1,560	ICS

COMBINED PRODUCT WEIGHT	44,304	LB
COMBINED PALLET WEIGHT	1,499.143	LB
GROSS CARGO WEIGHT	45,803.143	LB

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

Enrique A. Colan

STORE
STAMP

Appointment Pickup Time: Date 12/02/2023 Time 10:00:00		Carrier Check In Time: Date 12/02/2023 Time 08:42:52		Carrier Check Out Time: Date 12/02/2023 Time 09:23:27	
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 <u>BlueTriton Brands INC</u>	

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		Vehicle No: W94946		Seal #2:	
		Appt Confirmation No: T871520110			

MATERIAL	DESCRIPTION	QTY	UoM
12234480	PLDSPR DC Dpst TylsPET78(24x0.5L)LCPUSUS	1,560	ICS
075720004096	Customer Material No: 106006		

SUMMARY TOTAL

1,560

ICS

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Printed: _____				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Signature: _____				Consignor Signature__BlueTriton Brands INC__	
Truck Number: _____					
Carrier's Name: _____					

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075720004095	Customer Material No: 106006		
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075720004096	Customer Material No: 106006				

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