

**Bill to:**

BISON TRANSPORT USA (HO WOLDING INC

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,
,

Invoice Date: 12/30/2023

Invoice #: 3048700

Terms: NET 30

Due Date: 01/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		109 Poland Spring Drive, Poland, ME 04274, USA - 1055 Hudson St, Union, NJ 07083, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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**

Bison Transport USA

P.O. Box 1385
Bangor ME 04402-1385



Local: (207) 755-0564 Toll free: (866) 500-9645 Fax (207) 689-2084

Please have driver call for dispatch between 8:00AM and 5:00PM Eastern Time.

This rate confirmation must be provided with your invoice and the original **SIGNED CUSTOMER** bill of lading

To: Dispatch
From: Steve Hill (207)-755-0564
Carrier: ZIGI FREIGHT, INC.
Carrier#: ROYCHI
Phone# (630)485-7370
Fax# (630)485-6980

Order# 3048700

Instructions: PU# 873710921 must be on time;

Weight: 46371

Pickup#: 873710921

Load At: POLAND SPRINGS BOTTLING
109 Poland Spring Road 155-398 Poland Springs Rd
EDI
Poland Spring, ME 04274

Earliest: 12/29/2023 10:00
Latest: 12/29/2023 10:00

Deliver To: COSTCO WHOLESALE 320
1055 HUDSON ST
Union, NJ 07083

Earliest: 12/30/2023 06:30
Latest: 12/30/2023 06:30
Phone#: (908)810-1458

Truck Pay:

Linehaul: \$ 1000.00
Accessorial: \$.00
Advances: \$.00
Total: \$ 1000.00

LOOKING TO GET PAID?

Please submit all documentation pertaining to your load through Transflo using code HTLO or submit through email to brokerpay@hartt-trans.com

1. This load MUST cross at the assigned/designated agreed upon Port of Entry. No border crossings can occur without written pre-approval from Bison Transport Inc. Unauthorized changes to any border crossing will be considered a security breach and will be reported to C-TPAT, PIP, CBISA, and U.S. Customs and Border Protection. All trailers (empty or loaded) must be sealed. All trailers hauling cross border freight must be sealed with a high security seal that meet or exceed the current PAS ISO 17712 standards. The Carrier must follow any and all C-TPAT and PIP regulations for trailer seal procedures. Under no circumstances is a sealed trailer to be breached by the Carrier without being pre-authorized by Bison Transport USA in writing. If any seals are breached by customs officials or police authorities the Carrier shall document the breach on the Bill of Lading and notify Bison Transport USA immediately. No load transfers are permitted without the prior written consent of Bison Transport USA.

2. Any directions or instructions given by Broker, and any communication between Broker and CARRIER's driver, shall be for convenience and information only. CARRIER retains control of the method and manner of the transportation of the freight and of its driver's performance of his duties

3. CARRIER's drivers are prohibited from signing any bill of lading upon which section 7 has been completed by the consignor/shipper. CARRIER shall be liable for any bill of lading accepted by CARRIER where section 7 is completed.

4. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES (AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT). WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS. NO ACCESSORIALS WILL BE PAID WITHOUT PRIOR APPROVAL.

By accepting this contract, the Carrier confirms that it has read and understands this Agreement, and agrees to be bound in all respects by this Agreement.

For after hours reporting call Night Dispatch: (800) 341-1586

Submit all invoices to:
Bison Transport USA
P.O. Box 1385
Bangor, ME 04402-1385

Carrier: _____
Driver Name: _____ Cell# _____
Signature: _____
Print Name: _____



BILL OF LADING

Page 1 of 2

BlueTriton Brands INC



SHIP FROM: US PL POLAND SPRING FACTORY 109 POLAND SPRING DR POLAND ME 04274	SHIP TO: Costco Wholesale 320 1055 HUDSON ST UNION NJ 07083-6809 908 8101403	BOL: 81281541	
		Load No: T873710921	Delivery No: 81281541
		Ship Date: 12/29/2023	Freight Terms: DDP
		Cust. P.O. No: 003201220274	SO/STO No: 983736
		Req. Arr. Date/Time: 12/30/2023 06:30:00	Seal #1: 1648476
CARRIER: (HRTD)H.O. Wolding, Inc. 9642 WESTERN WAY AMHERST WI 54406	Vehicle No: 3262		Seal #2:
	Appt Confirmation No: T873710921		

MATERIAL	DESCRIPTION	QTY	UoM
12222584	POLAND SPRING Spr Vbl Bulk 6x1galLCPUSUS	35	ICS
075720005048	Customer Material No: 1061		
12119620	POLAND SPRING Spr DpstDCPET48x8ozLCPUSUS	60	ICS
075720005550	Customer Material No: 475338		
12349654	PLDSPR Spr PET Ty DC 52(15x1L) LCP N1 US	52	ICS
075720005642	Customer Material No: 257629		
12349658	PLDSPR Spr PET Ty 45(24x700ml) LCPUSUSN1	45	ICS
075720710034	Customer Material No: 346861		
12272165	PLDSPR SprDCTylsNDpstPET48(40x0.5L)LCPUS	816	ICS
075720904525	Customer Material No: 1009982		
SUMMARY TOTAL		1,008	ICS

Signed BOL and Club store stamp required from customer

COMBINED PRODUCT WEIGHT	44,796.02	LB
COMBINED PALLET WEIGHT	1,574.101	LB
GROSS CARGO WEIGHT	46,370.121	LB

WHS ON LOAD: 320 This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

PALLET COUNT: 21 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

BILL OF LADING

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BlueTriton Brands INC



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MATERIAL	DESCRIPTION	QTY	UoM
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STORE
STAMP

Appointment Pickup Time:	Carrier Check In Time:	Carrier Check Out Time:
Date 12/29/2023 Time 10:00:00	Date 12/29/2023 Time 09:15:00	Date 12/29/2023 Time 10:03:03

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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1648476

007-02

007-02

COSTCO WHOLESALE
1055 HUDSON ST
UNION, NJ 07083
(908) 810-1403

LOCATION: 320 UNION
APPT DATE/TIME: 12/30/23 10:45
CARRIER: NESTLE

CHECKIN: 12/30/23 10:33
RCVG START: 12/30/23 10:33
RCVG END: 12/30/23 10:34
CHECKOUT: 12/30/23 11:22

DEPT #: 14 VEND #: 4638 02
VEND NAME: BLUETRITON BRANDS INC

PO #: 3201220274 QTY(S): 21 Plt
BOL: 81281541

TEMP:

LOG LINE: ~~454501071~~
RECEIVER: John Lasher

Receiving Comments:

ITEM: 1009982

CMT DATE: 12/30/23

CMT TIME: 10:34

CMT MAKER: JL

OVER-MISSHIPED

WE RECEIVED AN EXTRA PALLET OF ITEM NUMBER: 100998
2



1st

SIGNATURE

2nd Page 1

BILL OF LADING

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US PL POLAND SPRING FACTORY
109 POLAND SPRING DR
POLAND
ME 04274

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NJ 07083-6809

908 8101403

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AMHERST
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Driver's Name

Printed: _____

Signature: _____

Truck Number: _____

Carrier's Name: _____

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