



**Bill to:**  
KINGSTON TRANSPORTATION LLC  
1554 WEST KINGSTON AVE,  
Charlotte,  
NC,  
28208

Invoice Date: 01/22/2024  
Invoice #: 0845693  
Terms: NET 30  
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/21/2024		305 Nestle Way, Breinigsville, PA, USA - 7408 Lockport Place, Lorton, VA, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$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**



Any directions given by Kingsgate or its Customers, whether orally and/or electronically are for informational purposes only. It is the Carrier's sole responsibility to confirm that it is lawfully and safely able to operate the vehicle, with contents intact, over any road, highway, bridge and/or route Carrier selects. Carriers shall be solely responsible for any fines, penalties, citations, loss, damage or claims of any nature that arise out of operating the vehicle, maintenance of the vehicle, maintenance of equipment, proper loading and securing of contents, or any violation of regulation, law or ordinance.

It is the Carrier's sole responsibility to ensure safe transport set forth in the terms of this Agreement. Kingsgate is not acting in any way as dispatch or in control of the driver or Carrier and it is the responsibility of the Carrier and its driver/agent to ensure all safety rules and regulations related to any aspect of this move are adhered to without exception. This includes but is not necessarily limited to proper preparation of the shipment for transport, hours of available service for driver(s), routing, placarding and safe transport of the goods within laws, rules, and regulations.

1. Please call Kingsgate direct for pickup and delivery information.
2. Carrier is responsible to count all pallets, cartons or pieces, or mark bill of lading as Shipper's Load and Count/ \*SLC\* if not allowed to verify. Failure to confirm count may result in shortages being deducted from freight invoice.
3. It is expressly understood that it is the carrier's responsibility to match any seal on any load to the information listed on the shipping paperwork. Any and all losses or claims incurred as a result of not being able to prove "chain of custody" for sealed loads will wholly be encumbered onto the carrier.
4. Carrier is to notify Kingsgate when the driver is loaded.
5. On multiple day runs or afternoon deliveries the Carrier \*MUST\* provide in-transit updates by 10:00am each day. A \$50 fine will be imposed for all no calls.
6. The CARRIER \*MUST\* report any delays in transit immediately to Kingsgate dispatch (open 24 hours). A \$50 fine will be imposed for no calls.
7. The CARRIER is to notify Kingsgate when a delivery is complete.
8. Carrier \*MUST\* report ANY damage, shortage or overage IMMEDIATELY upon delivery. Failure to comply may result in claims being deducted from freight invoice.
9. Carrier may not sign for any shipment marked C.O.D. without prior and written approval of Kingsgate.
10. Liability for uncollected charges on shipments noted C.O.D. will fall to CARRIER named herein.
11. Commodities that are exempt under 49 U.S.C. 13506(A)(6) shall be subject to any claim deducted from CARRIER's invoice. The rate herein is all inclusive and no other charge is permitted without written addendum to this confirmation.
12. \*\*California Reefer Shipments\*\* By accepting this shipment, Carrier hereby certifies it will only use, furnish or provide TRU equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify, and hold harmless Kingsgate and its customers from any failure regarding non-compliant equipment.
13. THE DELIVERY TIME/REQUIREMENT SET FORTH ABOVE IS EXTREMELY IMPORTANT. UNDUE DELAYS OR FAILURE TO TIMELY DELIVER MAY RESULT IN DELAY CLAIMS WHICH WILL BE CHARGED BACK TO CARRIER. CARRIER IS SOLEY RESPONSIBLE TO DETERMINE IF IT CAN ACCEPT THE SHIPMENT UNDER THE TERMS ABOVE, AND UPON ACCEPTANCE WARRANTS THAT IS IT FULLY ABLE TO PERFORM THE REQUESTED SERVICE IN COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL STATUTES, REGULATIONS AND ORDINANCES.

**All Carrier Payments are now processed through TriumphPay.com**

Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Register your company
3. Connect with **Kingsgate Logistics**
4. Add your payment information
5. Control your money!



**Get Paid Now!**

Login to [TriumphPay.com](http://TriumphPay.com) to set up your default payment method.

**2% 2-day Quick Pay**

**Available for per invoice basis or set up to always receive as a TriumphPay Select Carrier. MUST opt for Quick Pay directly through TriumphPay.com**

**Kingsgate Logistics, Inc.**  
9100 West Chester Towne Centre Dr Suite 300  
West Chester OH 45069  
513-874-SHIP or 1-800-336-3441  
[accounting@kingsgatelogistics.com](mailto:accounting@kingsgatelogistics.com)

\*\*\* Load Confirmation \*\*\*



Kingsgate Logistics  
9100 West Chester Towne Centre Suite 300  
West Chester, OH 45069

**KINGSGATE** Page 1  
LOGISTICS

For more loads call: 513-682-1069 To update tracking call: 513-682-2098 Fax 513-874-7653

Carrier: BRZ Contact: Conor  
Date: 01/19/2024 Phone:  
Fax:

Order Order: 0845693 Commodity: BEVERAGES  
Miles: 192.0 Weight: 44304.0  
Temp: Req Equipment: Van  
BOL: 874684120 Pallets:  
Ref #/PU #: 874684120

TruckerTools tracking is REQUIRED for any detention request. All requests without tracking will be denied.

**1 Pickup** Name: WF24 US PL NW ALLENTOWN NPL FACTORY  
Address: 305 NESTLE WAY Date: 01/21/2024 1800  
BREINIGSVILLE PA 18031 Contact: UNKNOWN  
Drv Ld/Unld: No driver loading or unload  
Teams Required: N

Reference Number: 11 NH20  
Reference Number: 12 NESTLE  
Reference Number: 6Y TRUCK, VAN  
Reference Number: IK T874684120  
Reference Number: PO 4520465996  
Reference Number: PO 4520465996  
Reference Number: SI 4520465996-000010  
Reference Number: ZZ SOLO

**2 Delivery** Name: US DD NW LORTON BRANCH  
Address: 7408 LOCKPORT PL Date: 01/22/2024 0730  
LORTON VA 22079 Contact: Unknown  
Drv Ld/Unld: No driver loading or unload  
Teams Required: N

Reference Number: IK T874684120  
Reference Number: PO 4520465996  
Reference Number: PO 4520465996  
Reference Number: SI 4520465996-000010

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00
	<b>Total Carrier Pay:</b>	\$1,000.00

#### Instructions

WF24 US PL NW ALLENTOWN NPL FACTORY - NESTBRPA: \* DETENTION, BOLs, PODs, and Lumper Receipts MUST BE SENT TO [accounting@kingsgatelogistics.com](mailto:accounting@kingsgatelogistics.com) WITHIN 72 HOURS OF DELIVERY - If receipts are not received then payment will not be awarded. Submit all check calls to [tracking@kingsgatelogistics.com](mailto:tracking@kingsgatelogistics.com)

WF24 US PL NW ALLENTOWN NPL FACTORY - NESTBRPA: \*\* ALL NESTLE WATER LOADS MUST HAVE TRUCKERTOOLS TRACKING ON - THIS IS A REQUIREMENT - \*\*

Did you know by using Kingsgate Logistics' carrier portal you can upload paperwork, search for loads, review settlement history and provide check calls online? To find out more go to [KingsgateCarriers.com](http://KingsgateCarriers.com)  
Please note: Kingsgate charges a \$20 fee per \$1000 advance, lumpers are subject to this charge as well. Kingsgate does not provide advances for fuel or personal reasons.

CARRIER certifies that it is aware of the California Air Resource Board (ARB) regulations and warrants its compliance with the requirements of those regulations. To the extent that any shipments subject to this RATE AGREEMENT are transported within the State of California, all equipment under this Certification is in compliance with all California Air Resource Board (CARB) regulations.

**Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19**

Driver Name: Bayardo  
Driver Cell: 612-289-0479  
Driver Email:  
Tractor: 811  
Trailer: PTLZ232182



Please Sign: Conor Smith

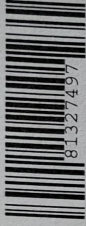
Legible Invoices, BOLs, PODs, Lumper Receipts, etc.  
MUST BE sent to [accounting@kingsgatelogistics.com](mailto:accounting@kingsgatelogistics.com) within 48 hours of delivery.

☒ (X) Accept

☐ ( ) Decline

BlueTriton Brands INC

BILL OF LADING



<b>SHIP FROM:</b> US PL Allentown NPL Factory 305 Nestle Way Breinigsville PA 18031-1422		<b>SHIP TO:</b> US DD Lorton Branch 7408 Lockport Pl Lorton VA 22079-1577	
<b>CARRIER:</b> (KGS) KINGSGATE LOGISTICS LLC 9100 W CHESTER TOWNE CTR WEST CHESTER OH 45069-3106		<b>BOL:</b> 81327497	
		<b>Load No:</b> T874684120	<b>Delivery No:</b> 81327497
		<b>Ship Date:</b> 01/21/2024	<b>Freight Terms:</b> DDP
		<b>Cust. P.O. No:</b>	<b>SO/STO No:</b> 4520465996
		<b>Req. Arr. Date/Time:</b> 00:00:00	<b>Seal #1:</b> 3460776
		<b>Vehicle No:</b> PTL2232182	<b>Seal #2:</b>
<b>Appt Confirmation No:</b> T874684120			

MATERIAL	DESCRIPTION	QTY	UoM
12253103	DRPK Spr DC TyIsVbPET78(24x0.5L)LOPUSUS	1,560	ICS
082657504063			

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

STORE  
STAMP

<b>Appointment Pickup Time:</b> Date 01/21/2024 Time 18:00:00		<b>Carrier Check In Time:</b> Date 01/21/2024 Time 10:51:57		<b>Carrier Check Out Time:</b> Date 01/21/2024 Time 11:29:14	
<b>Driver's Name</b> Printed: Bayardo Salar Signature: Bayardo Truck Number: B11 Carrier's Name: BRZ		<b>RECEIVED.</b> 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.			
		<b>Non-recourse:</b> 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			



# BILL OF LADING

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BlueTriton Brands INC



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				<b>Load No:</b> T874684120	<b>Delivery No:</b> 81327497
				<b>Ship Date:</b> 01/21/2024	<b>Freight Terms:</b> DDP
				<b>Cust. P.O. No:</b>	<b>SO/STO No:</b> 4520465996
<b>CARRIER:</b> (KGS) KINGS GATE LOGISTICS LLC 9100 W CHESTER TOWNE CTR WEST CHESTER OH 45069-3106				<b>Reg. Arr. Date/Time:</b> 00:00:00	<b>Seal #1:</b> 3460776
				<b>Vehicle No:</b> PTLZ232182	<b>Seal #2:</b>
				<b>Appt Confirmation No:</b> T874684120	

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