

**Bill to:**

R2X LLC  
10475 CROSSPOINT BLVD,  
INDIANAPOLIS,  
IN,

Invoice Date: 02/06/2024

Invoice #: 0102260

Terms: NET 30

Due Date: 03/06/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate     | Amount   |
|------------|----------------|---|----------|----------|----------|
| 02/05/2024 |                | 19275 8 MILE RD STANWOOD, MI 49346 - 1175 W SPRING ST SOUTH ELGIN, IL 60177 |          |          |          |
|            |                |   | 1        | \$900.00 | \$900.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$900.00     |

**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**



## **Rate Confirmation Agreement for Ready2Xecute**

- If there are objections to the terms stated, they must be submitted within 24 hours after receipt.
- All invoicing needs to be in PDF format in one file and must include full 7-digit load number in subject line.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will be paid by the driver ahead of time and reimbursed by Ready2Xecute with valid loading/unloading receipt.
- Loading/unloading receipt must be turned into dispatcher within 24 hours of the time printed, otherwise charge will not be reimbursed.
- If pickup or delivery times are missed without prior notification to Ready2Xecute, carrier will be responsible for covering late fees determined by the facility.
- In order to collect detention and layover, carrier must notify Ready2Xecute, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be pre-cooled and run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations. Payment will be delayed until carrier is compliant in the system if applicable.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Ready2Xecute may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Quick Pay: Standard Quick Pay shipments will be processed within 2-5 business days to be available on TriumphPay, given all required paperwork is provided (signed BOL's, Receipts, Carrier Invoice, and Signed Rate Confirmation). Please email your documents in a single email with the order number in the subject line as one PDF attachment to [quickpay@ready2xecute.com](mailto:quickpay@ready2xecute.com). Quick Pay fee is 3%. Please be sure you are registered on TriumphPay as a quick pay carrier.

**Ready2Xecute**  
**10475 Crosspoint Boulevard, Suite 250**  
**Indianapolis, IN 46256**  
**(855) 729-5521**



R2X LLC  
10475 CROSSPOINT BOULEVARD  
INDIANAPOLIS, IN 46256  
8557295521

Page 1

Load Confirmation

0102260

|                 |   |                   |  |
|-----------------|---|-------------------|--|
| <b>Carrier:</b> | ROYAL3 INC<br>CHICAGO IL 60638  | <b>Contact:</b>   | STEPHEN                                |
| <b>Date:</b>    | 02/05/2024  | <b>Phone:</b>     | (630) 485-7370                         |
|                 |   | <b>Fax:</b>       |  |
| <b>Order</b>    | <b>Order:</b> 0102260<br><b>Miles:</b> 269.0<br><b>Temp:</b><br><b>BOL:</b> 876555450 | <b>Commodity:</b> | ICMT Spr DC Tyls PET 78(24x0.5L)LCPUSU |
|                 |   | <b>Weight:</b>    | 50384.0                                |
|                 |   | <b>Trailer:</b>   | Van or Reefer (DAT)                    |
|                 |   | <b>Reference:</b> | 876555450                              |

|             |                          |                                      |                     |                             |
|-------------|--------------------------|--------------------------------------|---------------------|-----------------------------|
| <b>PU 1</b> | <b>Name:</b>             | WF15 US PL NW MECOSTA FACTORY        | <b>Date:</b>        | 02/05/2024 1900             |
|             | <b>Address:</b>          | 19275 8 MILE RD<br>STANWOOD MI 49346 | <b>Contact:</b>     |                             |
|             | <b>Phone:</b>            |                                      | <b>Driver Load:</b> | No driver loading or unload |
|             | <b>Reference number:</b> | 11 NH2O                              |                     |                             |
|             | <b>Reference number:</b> | 12 NESTLE                            |                     |                             |
|             | <b>Reference number:</b> | 6Y TRUCK, VAN                        |                     |                             |
|             | <b>Reference number:</b> | IK T876555450                        |                     |                             |
|             | <b>Reference number:</b> | OQ 0001050963                        |                     |                             |
|             | <b>Reference number:</b> | OQ 0001051001                        |                     |                             |
|             | <b>Reference number:</b> | PO ELGIN012924                       |                     |                             |
|             | <b>Reference number:</b> | PO ELGIN012924                       |                     |                             |
|             | <b>Reference number:</b> | PO SoELGIN012924                     |                     |                             |
|             | <b>Reference number:</b> | PO SoELGIN012924                     |                     |                             |
|             | <b>Reference number:</b> | SCA RWXD                             |                     |                             |
|             | <b>Reference number:</b> | SI 0001050963-000010                 |                     |                             |
|             | <b>Reference number:</b> | SI 0001051001-000010                 |                     |                             |
|             | <b>Reference number:</b> | ZZ SOLO                              |                     |                             |

|             |                          |                                     |                             |                 |
|-------------|--------------------------|-------------------------------------|-----------------------------|-----------------|
| <b>SO 2</b> | <b>Name:</b>             | BUTERA MARKET 85                    | <b>Date:</b>                | 02/06/2024 0700 |
|             | <b>Address:</b>          | 3 CLOCK TOWER PLZ<br>ELGIN IL 60120 | <b>Date:</b>                | 02/06/2024 1400 |
|             | <b>Phone:</b>            |                                     | <b>Contact:</b>             |                 |
|             | <b>Driver Load:</b>      |                                     | No driver loading or unload |                 |
|             | <b>Reference number:</b> | AO FCFS                             |                             |                 |
|             | <b>Reference number:</b> | IK T876555450                       |                             |                 |
|             | <b>Reference number:</b> | OQ 0001051001                       |                             |                 |
|             | <b>Reference number:</b> | PO ELGIN012924                      |                             |                 |
|             | <b>Reference number:</b> | PO ELGIN012924                      |                             |                 |
|             | <b>Reference number:</b> | SI 0001051001-000010                |                             |                 |

|             |                          |  |                     |                             |
|-------------|--------------------------|--|---------------------|-----------------------------|
| <b>SO 3</b> | <b>Name:</b>             | BUTERA MARKET 503                        | <b>Date:</b>        | 02/06/2024 1000             |
|             | <b>Address:</b>          | 1175 W SPRING ST<br>SOUTH ELGIN IL 60177 | <b>Contact:</b>     | Erine & Amanda              |
|             | <b>Phone:</b>            | (847) 742-6750                           | <b>Driver Load:</b> | No driver loading or unload |
|             | <b>Reference number:</b> | AO BRICE                                 |                     |                             |





R2X LLC  
10475 CROSSPOINT BOULEVARD  
INDIANAPOLIS, IN 46256  
8557295521

Page 2

**Load Confirmation**

**0102260**

|                 |                       |          |                 |                |
|-----------------|-----------------------|----------|-----------------|----------------|
| <b>Carrier:</b> | ROYAL3 INC<br>CHICAGO | IL 60638 | <b>Contact:</b> | STEPHEN        |
| <b>Date:</b>    | 02/05/2024            |          | <b>Phone:</b>   | (630) 485-7370 |
|                 |                       |          | <b>Fax:</b>     |                |

|                   |    |                   |
|-------------------|----|-------------------|
| Reference number: | OQ | 0001050963        |
| Reference number: | PO | SoELGIN012924     |
| Reference number: | PO | SoELGIN012924     |
| Reference number: | SI | 0001050963-000010 |

|                |                             |          |
|----------------|-----------------------------|----------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$900.00 |
|                | <b>Total Carrier Pay:</b>   | \$900.00 |

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.

Special instructions:





#### **PAYMENT INFORMATION:**

**ALL PAYMENTS ARE PROCESSED VIA TRIUMHPAY, REGISTER AT:**

**<https://secure.triumphpay.com/register/payee>**

**For Payment status (after reaching out to TriumphPay) - AP@Ready2Xecute.com**

#### **PAPERWORK SUBMISSION:**

**Bill of Lading, Carrier Invoice, Carrier Rate Agreement, POD R2XPaperwork@Ready2Xecute.com**

**Lumper Receipts - Lumpers@Ready2Xecute.com (must be within 2 days of date on receipt)**

**ALL LUMPERS - EFS ADVANCED OR REIMBURSED - MUST BE SENT IN REGARDLESS WHO PAYS!**

**Proof of Delivery - Broker AND R2XPaperwork@Ready2Xecute.com**

##### **Important Notes!:**

- \* ALL BILLING MUST INCLUDE R2X LOAD NUMBER**
- \* ALL PAPERWORK NEEDS TO BE SUBMITTED WITHIN 72 HOURS OF DELIVERY**
- \* Accessorials require POD sent directly to Broker (within 72 hours) to qualify**
- \* All files must be submitted as one (1) PDF Document**
- \* QUICKPAY MUST GO TO QUICKPAY@READY2XECUTE.COM**

#### **R2X ACCESSORIAL SCHEDULE**

**\$150 TONU**

**\$25/HOUR DETENTION (AFTER FIRST 2 HOURS) (CAPPED AT 5 HOURS)**

**\$150/DAY LAYOVER (STARTS AFTER 5 HOURS OF DETENTION)**

**- Second Layover starts 24 hours after start of first layover**

**\$RPM RETURNS/DIVERSIONS**

##### **Important Notes!:**

- \* No TONU provided if carrier leaves at own discretion**
- \* RPM on current load will apply for returns or diversions; no spot rates**
- \* All IN/OUT times at shipper/receiver must be clearly written on POD NO EXCEPTIONS**
- \* Carrier has 72-hour window to submit POD/ACCESSORIAL REQUESTS to qualify for accessorial pay**
  - LATE POD SUBMISSIONS WILL NOT QUALIFY FOR ACCESSORIAL PAY**
- \* Carrier must submit accessorial requests to ACCESSORIAL1@READY2XECUTE.COM with all documents**
- \* By signing this rate confirmation, carrier agrees this accessorial schedule supersedes all others**

#### **CARRIER DEDUCTIONS:**

**\$150 FOR FAILURE TO ACCEPT MACROPOINT TRACKING**

**\$150 EARLY/LATE PICKUP FEE**

**\$150 EARLY/LATE DELIVERY FEE**

**\$300 DEDUCTION IF CARRIER TRIES REMOVING PALLETS OFF ORDER WITHOUT BROKER APPROVAL**

**EARLY WALMART DELIVERES ARE \$500 FINE**

**\* \$150 DEDUCTION FOR DRIVER FAILURE TO SIGN REQUIRED SECTION OF POD**

**\* Early/late pickup/delivery fees are only applied if carrier doesn't notify broker**

**\* Driver accepts load weight as is once loaded and will not try to cut any pallets without broker approval**



## **POD REQUIREMENTS:**

**ALL PAPERWORK MUST HAVE DRIVER SIGNATURE ON ALL PAGES**

**ALL PAPERWORK MUST HAVE STORE STAMP WITH LEGIBLE SIGNATURE WITH DATE/TIME OF RECEIPT AT CONSIGNEE ON ALL PAGES**

**DRIVER SHOULD NOT LEAVE THE RECEIVER UNTIL ALL PAPERWORK HAS THE REQUIREMENTS**

**IF PAPERWORK IS MISSING ANY ABOVE REQUIREMENTS, CARRIER RISKS FORFEIT OF ACCESSORIALS AND PAY**

**POD'S MUST BE SENT WITHIN 72 HOURS OR CARRIER RISKS FORFEIT OF ACCESSORIALS AND PAY  
R2X RESERVES THE RIGHT TO SIGN ON BEHALF OF THE DRIVER ON THE POD IF DRIVER  
DOES NOT FILL IT OUT HIMSELF**

## **REJECTED/DAMAGED PRODUCT & DONATION/DISPOSAL:**

**ANY SHORTAGES/DAMAGES/OVERAGES MUST BE IMMEDIATELY REPORTED TO BROKER**

**BROKER APPROVED DONATIONS - MUST SEND DONATION RECEIPT TO BROKER**

**BROKER APPROVED DISPOSALS - MUST SEND PICTURE OF DISPOSAL LOCATION AND PRODUCT TO BROKER**

**CARRIER RISKS FORFEIT OF ACCESSORIALS AND PAY IF CARRIER DOES NOT REPORT OVERAGES/DAMAGES/SHORTAGES**

**CARRIER RISKS FORFEIT OF ACCESSORIALS AND PAY IF CARRIER DONATES/DISPOSES WITHOUT BROKER APPROVAL**

## **LUMPER PROTOCOL**

**Lumper reimbursement and revised rate confirmation requests go to [lumpers@ready2xecute.com](mailto:lumpers@ready2xecute.com)**

**\* 2 days to submit or carrier won't qualify**

**Carriers will be charged back for any reworks/restacks found on lumper receipts (see Carrier Responsibilities)**



# CARRIER RESPONSIBILITIES

**1. Quality Check and Loading Inspection -** Prior to departing from the loading dock and sealing the trailer, the carrier is required to thoroughly inspect the quality of the loading job. This includes ensuring that the goods are properly secured, pallets are adequately stacked, and the trailer is loaded in a manner that minimizes the risk of damage during transit.

**2. Smooth Transit Obligation -** The carrier commits to ensuring a smooth transit experience for the shipment. This includes avoiding sudden and hard braking, sharp turns, and any other actions that could potentially result in damage to the goods. The carrier shall exercise diligence to ensure that the goods reach their destination in the same condition they were loaded.

**3. Liability of Shifted Pallets -** The carrier acknowledges and accepts full liability for any shifted or damaged pallets that occur during transit. The carrier is responsible for ensuring proper loading and securing of pallets to prevent any shifting or damage during transportation.

**4. Re-Work Charges and Redelivery -** In the event that re-work is required for the redelivery of the goods due to any issues arising during transit, the carrier shall bear the responsibility and associated costs for any necessary re-work or adjustments to the shipment.

**5. Cost of Moving to Destruction -** Should the goods become unsalvageable and rejected by the recipient, the carrier assumes responsibility for all costs associated with the proper disposal or transportation of the goods to an authorized destruction facility.

**6. Customer Claims -** The carrier agrees to accept full responsibility for any claims raised by the customer related to the quality, condition, or delivery of the goods. This includes addressing any discrepancies, damages, or discrepancies promptly and professionally.

**7. Agreement to Responsibilities -** By signing this Agreement/Rate Confirmation, the carrier acknowledges and agrees to all the responsibilities outlined herein. The carrier understands that any breach of these responsibilities may result in financial obligations and other consequences as outlined in this Agreement.

**Please Sign:** *Brad Skoric*

☒ Accept

☐ Decline

Driver Name: Joel  
Driver Cell: (305) 766-8141  
Driver Email: brad@royal3inc.com  
Tractor #: 738  
Trailer #: 289470





# BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



|  |  |   |   |  |
|--|--|---|---|--|
| <b>SHIP FROM:</b><br>US PL Mecosta Factory<br>18275 Eight Mile Rd<br>Stanwood<br>MI 49346-8806 |  | <b>SHIP TO:</b><br>Butera Market 88<br>3 CLOCK TOWER PLZ<br>ELGIN<br>IL 60120-7800                                | <b>BOL:</b> 81371542<br><br><b>Load No:</b> T876655450<br><br><b>Ship Date:</b> 02/05/2024<br><br><b>Cust. P.O. No:</b> ELGIN012924 | <b>Delivery No:</b> 81371542<br><br><b>Freight Terms:</b> DDP<br><br><b>SG/STG No:</b> 1051001 |
| <b>CARRIER:</b><br>(RWXD) R2X LLC<br>10475 CROSSPOINT BLVD<br>INDIANAPOLIS<br>IN 46256-3386    |  | <b>Req. Arr. Date/Time:</b> 02/06/2024 10:00:00<br><b>Vehicle No:</b> 289470<br><b>Appt Confirmation No:</b> FCF5 |   |  |

| MATERIAL      | DESCRIPTION                             | QTY | UoM |
|---------------|---|-----|-----|
| 12234934      | ICMT Spr DC Tyle PET 78(24x0.5L)LCPUSUB | 858 | ICS |
| 083046004027  |   |     |     |
| SUMMARY TOTAL |   | 858 | ICS |

|                         |            |    |
|-------------------------|------------|----|
| COMBINED PRODUCT WEIGHT | 24,367.2   | LB |
| COMBINED PALLET WEIGHT  | 824.529    | LB |
| GROSS CARGO WEIGHT      | 25,191.729 | LB |

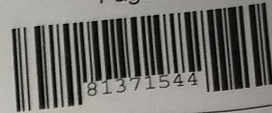
PALLET COUNT: 11      CHEP  
 PROTECT PRODUCT FROM FREEZING  
 CARRIER MUST CALL FOR DELIVERY APPT

STORE  
STAMP

|   |   |  |
|---|---|--|
| <b>Appointment Pickup Time:</b><br>Date 02/05/2024    Time 19:00:00                                 | <b>Carrier Check In Time:</b><br>Date 02/05/2024    Time 18:42:28   | <b>Carrier Check Out Time:</b><br>Date 02/05/2024    Time 21:08:54   |
| Driver's Name<br>Printed: _____<br>Signature: _____<br>Truck Number: _____<br>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.<br>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:<br><br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Consignor Signature <u>BlueTriton Brands INC</u> |



## BILL OF LADING



BlueTriton Brands INC

SHIP FROM:  
US PL Medosta Factory  
19275 Eight Mile Rd  
Stanwood  
MI 49346-8806

SHIP TO:  
Butera Market 503  
1175 W SPRING ST  
SOUTH ELGIN  
IL 60177-1408

BOL: 81371544

Delivery No: 81371544

Load No: T876555450

Freight Terms: DDP

Ship Date: 02/05/2024

SO/STO No: 1050963

Cust. P.O. No: SoELGIN012924

Req. Arr. Date/Time: 02/06/2024 10:00:00

Seal #1: 2414193

Vehicle No: 289470

Seal #2:

Appt Confirmation No: BRICE

## CARRIER:

(RWXD) R2X LLC  
10475 CROSSPOINT BLVD  
INDIANAPOLIS  
IN 46256-3386

| MATERIAL     | DESCRIPTION                             | QTY | UoM |
|--------------|---|-----|-----|
| 12234934     | ICMT Spr DC Tyls PET 78(24x0.5L)LCPUSUS | 858 | ICS |
| 083046004027 |   | 858 | ICS |

SUMMARY TOTAL

|                         |            |    |
|-------------------------|------------|----|
| COMBINED PRODUCT WEIGHT | 24,367.2   | LB |
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| GROSS CARGO WEIGHT      | 25,191.729 | LB |

PALLET COUNT: 11 CHEP  
PROTECT PRODUCT FROM FREEZING  
CARRIER MUST CALL FOR DELIVERY APPT

STORE  
STAMP

Appointment Pickup Time:  
Date 02/05/2024 Time 19:00:00

Carrier Check In Time:  
Date 02/05/2024 Time 18:42:28

Carrier Check Out Time:  
Date 02/05/2024 Time 21:08:54

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.

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Consignor Signature BlueTriton Brands INC



## BILL OF LADING

BlueTriton Brands INC



## SHIP FROM:

US PL Mecosta Factory  
19275 Eight Mile Rd  
Stanwood  
MI 49346-8806

## SHIP TO:

Butera Market 85  
3 CLOCK TOWER PLZ  
ELGIN  
IL 60120-7800

BOL: 81371542

Load No: T876555450

Delivery No: 81371542

Ship Date: 02/05/2024

Freight Terms: DDP

Cust. P.O. No: ELGIN012924

SO/STO No: 1051001

## CARRIER:

(RWXD) R2X LLC  
10475 CROSSPOINT BLVD  
INDIANAPOLIS  
IN 46256-3386

Req. Arr. Date/Time: 02/06/2024 10:00:00

Seal #1: 2414193

Vehicle No: 289470

Seal #2:

Appt Confirmation No: FCFS

| MATERIAL                 | DESCRIPTION                             | QTY | UoM |
|--------------------------|---|-----|-----|
| 12234934<br>083046004027 | ICMT Spr DC Tyls PET 78(24x0.5L)LCPUSUS | 858 | ICS |

858

ICS

SUMMARY TOTAL

|                         |            |    |
|-------------------------|------------|----|
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STORE  
STAMP

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Date 02/05/2024 Time 18:42:28

Carrier Check Out Time:

Date 02/05/2024 Time 21:08:54

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.

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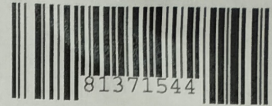
Consignor Signature BlueTriton Brands INC



# BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



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IL 60177-1408

BOL: 81371544

Load No: T876555450

Delivery No: 81371544

Ship Date: 02/05/2024

Freight Terms: DDP

Cust. P.O. No: SoELGIN012924

SO/STO No: 1050963

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10475 CROSSPOINT BLVD  
INDIANAPOLIS  
IN 46256-3386

Req. Arr. Date/Time: 02/06/2024 10:00:00

Seal #1: 2414193

Vehicle No: 289470

Seal #2:

Appt Confirmation No: BRICE

| MATERIAL     | DESCRIPTION                             | QTY | UoM |
|--------------|---|-----|-----|
| 12234934     | ICMT Spr DC Tyls PET 78(24x0.5L)LCPUSUS | 858 | ICS |
| 083046004027 |   |     |     |

SUMMARY TOTAL

858

ICS

|                         |            |    |
|-------------------------|------------|----|
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Printed: \_\_\_\_\_

Signature: \_\_\_\_\_

Truck Number: \_\_\_\_\_

Carrier's Name: \_\_\_\_\_

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