



Bill to:
BISON TRANSPORT USA (HO WOLDING INC
,
,
,

Invoice Date: 02/20/2024
Invoice #: #3071678
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		120 Poland Spring Drive, Kingfield, ME 04947 - 8301 INDUSTRIAL BLVD, Breinigsville, PA 18031			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 USAP.O. Box 1385
Bangor ME 04402-1385**Local: (207) 992-5961 Fax (207) 990-4715**

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: Kelly Austin (207) 992-5961
Carrier: RIKI TRANSPORTATION, INC.
Carrier#: RIKBUR
Phone# (708)303-5150
Fax# -**Order# 3071678****Instructions:** PU# 876260389 must be on time; ill need driver name and #**Weight:** 45804**Pickup#:** 876260389**Load At:** NESTLES WATER COMP
120 Poland Spring Drive
Kingfield, ME 04947**Earliest:** 02/19/2024 11:00
Latest: 02/19/2024 11:00**Deliver To:** WAKEFERN FOOD DC
8301 INDUSTRIAL BLVD
Breinigsville, PA 18031**Earliest:** 02/20/2024 01:00
Latest: 02/20/2024 01:00
Phone#: (908)527-3300**Truck Pay:****Linehaul:** \$ 1400.00
Accessorial: \$.00
Advances: \$.00
Total: \$ 1400.00**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) 341-1586Submit 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 1

BlueTriton Brands INC



SHIP FROM: US PL Kingfield Factory 120 Poland Spring Drive Kingfield ME 04947-4288		SHIP TO: Wakefern Food DC 8301 INDUSTRIAL BLVD BREINIGSVILLE PA 18031-1246 908 5273369		BOL: 81402670	
				Load No: T876260389	Delivery No: 81402670
				Ship Date: 02/19/2024	Freight Terms: DDP
				Cust P.O. No: 01791364	SO/STO No: 1054982
CARRIER: (HRTD)H.O. Wolding, Inc. 9642 WESTERN WAY AMHERST WI 54406				Req. Arr. Date/Time: 02/20/2024 01:00:00	Seal #1: 54116913
				Vehicle No: 244737	Seal #2:
				Appt Confirmation No: T876260389	

MATERIAL	DESCRIPTION	QTY	UoM
12234480	PLDSPR DC Dpst TylsPET78(24x0.5L)LCPUSUS	1,560	ICS
075720004096	Customer Material No: 011371878		

SUMMARY TOTAL

1,560

ICS

Store Stamp And Signature Required On BOL, Carrier Must Return BOL; Any Issues Call CS At 908-527-3990 Or 7728

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

Appointment Pickup Time: Date 02/19/2024 Time 03:00:00		Carrier Check In Time: Date 02/19/2024 Time 11:51:00		Carrier Check Out Time: Date 02/19/2024 Time 13:38:49	
Driver's Name Printed: Carlos Rocha Signature: <u>Carlos Rocha</u> Truck Number: 836 Carrier's Name: Brz		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__BlueTriton Brands INC__	



Wakefern Food Corp
Grocery West
8301 Industrial Blvd.
Breinigsville, PA 18031



29725283

Door # & Time:

381

02/20/2024 00:47

354

P.O. or Pick Up #:
791364

Commodity:
Other

Driver Name:
LUGO ROCHA CARLOS
ALBERTO (FL)

Driver Phone #:
860-897-4823

Trucking Co.:
BRZ

Vendor:
BLUE TRITON BRANDS

Vehicle Lic. # and State:
P1151486 IL

Tractor #:
836

Trailer Lic. # and State:
451979Z ME

Trailer #:
244737

Load Bars:
No

Empties:
No

Certified:
No

Pallet Jack:
No

Loaded Pallets:
Yes

Full/Partial:
Full

Lumper:
Yes

Helper/Passenger:
No

For your safety Vendors must comply with all Federal, State and Local Laws, as well as Wakefern Food Corp. Regulations and procedures such as but not limited to:

1. Drivers must declare all extra pallets and equipment at the receiving office prior to unloading their freight.
2. No one under 18 years of age is to operate motorized equipment.
3. Family Members must stay in the cab of the tractor.
4. Safety toe shoes must be worn on the property.
5. In accordance with OSHA regulation 1910.178, mobile equipment (pallet jacks, hi lo's, stackers, etc.) must be operated by trained operators. If you cannot provide a written documentation that you have been properly trained under 1910.178, you are prohibited from operating this equipment. You must hire a trained unloader to unload your delivery.
6. Observe all traffic signs and speed limits.
7. No one is to work during breaks.
8. This is a SMOKE FREE FACILITY. No smoking within 25 feet of any doorway.

All passengers and locally hired lumpers must be listed on this pass, must exit with this vehicle and you must assume all responsibility for same. All vehicles will be inspected prior to leaving the facility and trailer doors must be secured prior to exiting the gates.
DRIVERS AND HELPERS AGREE TO ABIDE BY ALL STIPULATIONS ABOVE

DRIVER SIGNATURE X _____
GUARD SIGNIN SIGNATURE X _____

Vehicle departing with:

(# of pieces): _____ on (# of pallets): _____

(# of empty pallets): _____ (# of straps): _____ (# of load bars): _____

(# of damaged cases): _____

OTHER: _____

Debt or RTV#: _____

Drop Box vehicle departing with Bob Tail: _____ New Trailer #: _____

Empty or Loaded with: _____

Checkers # & Signature: _____

Supervisor # & Signature: ARC/16 2/22/24

Guard Signout Signature: _____

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*RCVD 1,560
A. Rosano
02-20-24*

STORE
STAMP

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NORTHEAST

UNLOADING SERVICES, LLC

UNLOADING INVOICE

VENDOR INFORMATION:

BLUETRITON BRANDS

Carrier:

BRZ

Service Number: 200175

Date: 2/19/2024

P. O. Number: 791364

check number: 1505967408

DOOR:	DATE	TIME IN:	TIME OUT:	SERVICE TIME
381	2/19/2024	1:28:00 AM	3:15:00 AM	1:47

LOAD TYPE: LOAD FEE:

CC RS \$165.00

ACCESSORIAL FEES

PINWHEELED LOAD



PINWHEEL FEE: \$25.00

BLOCKED



BLOCKED LOAD FEE: \$0.00

Restacks/Created/Broken



QTY:

FEE: \$0.00

MISCELLANEOUS FEE: \$0.00

ADMIN FEE: \$5.00

OTHER SERVICES:

TOTAL ACCESSORIALS: \$25.00

THIS LOAD WAS CORDIALLY UNLOADED BY:

17

SUBTOTAL: \$195.00

SALES TAX: 0

GRAND TOTAL \$195.00

- By signing this form you are Accepting the agreed upon fee for the labor above. This may not reflect any overages or shortages shipped.

X

Company Representative(driver)

E.C.

North East Representative

2/20/2024

Date

2/20/2024

Date

Tuesday, February 20, 2024

powered by



4:59:50 AM

Thank You For Your Business