



Bill to:
AMERICAN LOGISTICS GROUP
85 WILLS AVE ,
Syosset,
NY,
11791

Invoice Date: 02/26/2024
Invoice #: #117996257
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/25/2024		3265 South FM 2869, Hawkins, TX 75765 - 3900 Airline Drive, Metairie, LA 70001			
			1	\$900.00	\$900.00

TOTAL
\$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

TRUCKLOAD RATE CONFIRMATION

American Logistics Inc
2034 Hamilton Place Blvd #210
Chattanooga, TN 37421

(888) 566-3331



****All Non-Factoring Carriers must create an account in Epay Manager:**www.epaymanager.com/cgi-bin/register******

Carrier Name: BRZ

Load #: 117999257

Temperature:

Shipper Ref: T877473460

Customer PO: 5936273843

Consignee Ref:

Trailer Type/Size: 53 ft Dry Van | Reefer / Full

Release Number: 877473460

Shipper Information:

Name: Blue Triton Hawkins Factory

Contact:

Address: 3265 South FM 2869

Phone:

HAWKINS, TX 75765

Ready Time: 4:00 PM -
4:00 PM

Pick Up Date 2/25/2024

Appointment Time: -

Consignee Information:

Name: Sams Club 4775

Contact:

Address: 3900 Airline Drive

Phone:

METAIRIE, LA 70001

Close Time: 10:00 AM -
10:00 AM

Delivery Date 2/26/2024

Appointment Time: -

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	19		Bottled Water	43,870

PICKUP INSTRUCTIONS:

MUST CHECK IN AS AMERICAN LOGISTICS - Driver must have a valid US Driver's License - Be sure to check times written on BOL. Drivers MUST call 574-387-5212 if not loaded/unloaded within 2 hours of appointment times or detention will be denied. POD/Lumper Receipts must be submitted within 24 hours of delivery for detention/reimbursement to be approved. If arrival is after a scheduled pick up appointment the driver will be considered a work in and detention will not apply. FOR ANY AND ALL ISSUES CALL MUST call 574-387-5212 if not loaded/unloaded within 2 hours of appointment times. Drivers - 574-387-5212 OR EMAIL INGROUP@AMERICANLOGISTICSINC.COM IMMEDIATELY FOR ASSISTANCE. If the POD is not submitted to inbilling@americanlogisticsinc.com within 24 hours there will be a \$250 deduction.

DELIVERY INSTRUCTIONS:

Rate: USD \$900.00
TOTAL: USD \$900.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Carrier". Carrier agrees to sign the confirmation and return it to the broker via email and Carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 per appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master Agreement previously executed between our companies. Invoicing by the carrier and payment by American Logistics Inc, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of the load at the time of delivery. For payment of freight charges, we must receive the original and signed Bill of Lading and Proof of Delivery with a carrier invoice. Payment will be made 37 days after all required paperwork is received at American Logistics Inc, facilities. We are not responsible for overweight loads. If dimensions, weight, quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier contracted MUST notify American Logistics Inc before picking up and request a WRITTEN AUTHORIZATION. American Logistics Inc will not pay any extra charges without AUTHORIZATION.

Please sign and return via email to jonathan@americanlogisticsinc.com

Carrier Signature:

MC#:

Conor Smith
086875

Driver Name:

Driver Phone#:



****All Non-Factoring Carriers must create an account in Epay Manager: www.epaymanager.com/cgi-bin/register****

****Attention Dispatch and Accounting: All invoices and PODs are required to be submitted in Epay Manager****

****Please send NOAs to carrierpay@amloginc.com****

*****Invoices not submitted within 90 days of the ship date specified on the accompanying Load Confirmation are waived*****

Requirements

1. Driver must call dispatcher listed on rate confirmation for dispatch information.
2. Driver must count all freight and report overages, shortages, or damages to product to American Logistics, Inc. immediately. This must occur prior to departure from the listed shipper or consignee.
3. Drivers must arrive on time for all pickups and deliveries.
4. If the driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify American Logistics, Inc. immediately.
5. Driver must notify American Logistics, Inc. of ALL accessorial fees BEFORE they are incurred.
6. Driver must notify American Logistics, Inc. immediately upon arrival and departure at shipper and consignee.
7. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If the driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count." Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray.

Terms

1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee.
2. Detention will be paid after 3 hours free from the confirmed appointment.
3. Detention pay will be \$25/hour and will max out at \$150 per 24-hour period unless otherwise specified in writing.
4. Only American Logistics, Inc. will schedule pick and delivery appointments and any changes to predetermined appointments must be made by American Logistics, Inc.
5. Carrier assumes responsibility for all charges, including, but not limited to, late fees, reschedule fees, restocking fees, and detention if it reschedules or misses an appointment for pick or delivery set by American Logistics, Inc.

Billing

1. All carriers and factors must be registered in Epay Manager to be paid. If you factor, DO NOT register your account. Submit your invoice and documents to the factor as normal and the factor will manage the Epay record.
2. Invoices will be created in Epay Manager by American, within 72 hours of delivery. Carriers are notified via email when the invoice is available for review.
3. Carriers and factors are required to upload a POD, review amounts, and accept the invoice in Epay Manager.
4. PODs must be submitted within 48 hours of invoice creation or Carrier is subject to a \$25 fee per day thereafter.
5. Invoices not accepted in Epay Manager within 90 days of the ship date listed on the Load Confirmation are waived.
6. For factoring companies looking to confirm a rate, please log in to www.epaymanager.com to view the invoice.
7. All invoice submissions must contain a legible POD and supporting documentation for accessorial. a. It is strongly preferred that all documents for an individual load are submitted in a single .pdf file.
8. Payment terms are Net-37 from the date the invoice and supporting documents are submitted to Epay Manager.
9. Quick Pay a. Standard terms are the default. Quick Pay is available on every invoice by clicking the "Select New Payment Terms" button. b. Quick Pay terms are 3.75% with no additional fees and will be paid out in 3 days.
10. If you need assistance with Epay Manager, call 800-240-1824 or email service@epaymanager.com.
11. If you need further assistance, please contact carrierpay@amloginc.com.

B & L

"Buy the Weigh"

CERTIFIED PUBLIC SCALES

3586 S. FM 2869

Hawkins, Texas 75765

(903) 769-3581



124339

11900 1b GROSS
34200 1b GROSS

33620 1b GROSS
ACCUM 79720 1b
02/25/2024 12:13PM

Company:

3 R Z

Tractor:

855

Trailer:

94935

Weigher Signature:

B. A.

Fee:

\$ 13 -

02/26/2024 10:00:00

Seal #1: 4984766

BILL OF LADING

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Trition Brands INC

SHIP FROM:

US PL Hawkins Factory
3265 South FM 2869
Hawkins
TX 75765-4718

SHIP TO:

Sams Club 4775
3900 AIRLINE DR
METAIRIE
LA 70001-5704
504 8315234

BOL: 81418591

Load No: T877473460

Delivery No: 81418591

Ship Date: 02/25/2024

Freight Terms: DDP

Cust. P.O. No: 5936273843

SO/STO No: 1088730

CARRIER:

(AAGF) AMERICAN LOGISTICS INC
4480 S COBB DR SE
SMYRNA
GA 30080-6990

Req. Arr. Date/Time: 02/26/2024 10:00:00

Seal #1: 4984766

Vehicle No: 94935

Seal #2:

Appt Confirmation No: WEBSITE

MATERIAL

DESCRIPTION

QTY

UoM

12271679

OZARKA Spr DC TylsPET48(40x0.5L) LCPUSUS

720

ICS

022592114392

12531276

PLFE Pur PET DC 48(40X0.5L) LCP BB US

240

ICS

068274735332

SUMMARY TOTAL

960

ICS

Must Have Signed BOL And Club Stamp. Driver Must Contact Club If
Scheduled Appointment Will Be Late Or Missed.

COMBINED PRODUCT WEIGHT

44,654.4

LB

COMBINED PALLET WEIGHT

1,499.143

LB

GROSS CARGO WEIGHT

46,153.543

LB

NO PRETICKET

TRUCK# 01 FOR 842521640

PALLET COUNT: 20 CHEP

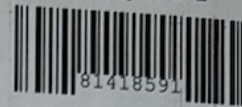
PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718		SHIP TO: Sams Club 4775 3900 AIRLINE DR METAIRIE LA 70001-5704 504 8315234		BOL: 81418591	
		Load No: T877473460		Delivery No: 81418591	
		Ship Date: 02/25/2024		Freight Terms: DDP	
		Cust. P.O. No: 5936273843		SO/STO No: 1088730	
CARRIER: (AAGF) AMERICAN LOGISTICS INC 4480 S COBB DR SE SMYRNA GA 30080-6990		Req. Arr. Date/Time: 02/26/2024 10:00:00		Seal #1: 4984786	
		Vehicle No: 94935		Seal #2:	
		Appt Confirmation No: WEBSITE			
MATERIAL	DESCRIPTION	QTY	UoM		
12271679	OZARKA Spr DC TylsPET48(40x0.5L) LCPUSUS	✓ 720	ICS		
022592114392					
12531276	PLFE Pur PET DC 48(40X0.5L) LCP BB US	✓ 240	ICS		
068274735332					
SUMMARY TOTAL		✓ 960	ICS		
Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.					
		COMBINED PRODUCT WEIGHT	44,654.4	LB	
		COMBINED PALLET WEIGHT	1,499.143	LB	
		GROSS CARGO WEIGHT	46,153.543	LB	
NO PRETICKET ===== TRUCK# 01 FOR 842521640 ===== PALLET COUNT: 20 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT					