



Bill to:
Rehmann Transportation Corp.
,
,
,

Invoice Date: 02/26/2024
Invoice #: Reference Number 002050936
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/25/2024		305 Nestle Way, Breinigsville, PA 18031, USA - Dorsey Run Rd & Montevideo Rd, Jessup, MD 20794, USA			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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

To: **Riki Transportation -ICC No. 008687**
Fax Attn: **JOHN** Fax **(888)294-7030** Vc **(708)703-5150**

Load Number: 002 050936 (This number must appear on all paperwork)

Pick-up(s):

Nestle Pure Life Plant-WF24
305 Nestle Way
Breinigsville PA 18031
Appt: 2/25/24 20:00

Consignee(s):

Sysco Baltimore Washington
8000 Dorsey Run Rd
Jessup MD 20794
Appt: 02/26/24 11:30AM

EDI 877520022
PU T877520022

APT 0001089878
PO 27598040
APT CHK4529829026FEB24
APT 0001089878

**** HOT HOT ** Must Pick-up & Deliver ON TIME ****

<u>#/Pcs</u>	<u>Commodity</u>	<u>Weight</u>	<u>Equipment</u>	<u>Amount</u>
1,115	Water	44,105	V/R	650.00

**ALL DRIVERS MUST USE MACROPOINT FINES MAY APPLY
IF NOT TRACKED VIA MACROPOINT**

RTC Transportation

Rate Confirmation/ Addendum to Contract

DISPATCH

1. All Carriers must have their drivers call 800-206-3500 by 10am EST
2. All drivers MUST check call by NOON
3. All drivers must count freight. There will be deductions made on freight bills for shortages and damages.
4. All delivery appointments are made by RTC's customer service department. If you are not able to honor a delivery, CALL 800-206-3500.
5. It is the carrier's responsibility to supply driver if enough hours to legally make pickup and delivery.

ACCESSORIALS

If there is any labor required on a load, the driver must call 800-446-3205 for a labor authorization number. This number will entitle the carrier to payment.

- Driver must also have the consignee verify in writing on Bill of Lading that labor was performed.
- Important!! Failure to do so will result in non-payment of labor charges to your company.
- Labor is the only accessorial charge that Rehmann Transportation will pay.
- Detention shall never exceed layover rate: \$150.00
- Carrier MUST fax lumper receipt to 856-787-6540 w/in 24hrs of delivery.

No Double Brokering

Failure to move this load under your Common/Contract authority will result in non-payment.

Billing Requirements for Payment

1. Copy of Operating Authority
2. Original Certificate of Insurance sent by YOUR INSURANCE HOLDER, naming RTC as a certificate holder.
3. Signed Rate Confirmation on Sheet
4. Signed (3) page contract
 - a. Send All Invoices to :

Rehmann Transportation Corporation
PO BOX 1028
Mt Laurel, NJ 08054

SIGN AND FAX TO 856-787-1502

Operating Procedure for R.T.C.

Reference Number: 002 050936 Date: 02/23/2024

Pickup Date: 02/25/24 Time: 20.00

Delivery Date: 02/26/24 Time: 11.30

Equipment: V/R Weight: 44,105 lbs

*****Carrier agrees that it will not solicit any of the shippers or consignees that Rehmann Transportation has tendered to him for the period of TWO(2) years after the date of this addendum*****

MUST DELIVER ON TIME!!!!

Origin: Breinigsville, PA

Destination: Jessup, MD

Rate: \$ 650.00

Carrier: Riki Transportation

MC Number: 086875

CARRIER SIGNATURE: _____

John Djordjevic

APPOINTMENTS - Times are scheduled by Rehmann Transportation Corp.

**** ALL Accessorials must be preapproved. ****

ALL ACCESSORIAL PAPERWORK MUST BE FAXED TO 1-888-600-2151 WITHIN 24 HOURS.

FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.

YOU MUST CALL 1-800-206-3500 TO OBTAIN AN AUTHORIZATION NO.

***NO ADVANCES* ALL Comchecks will have a \$17 charge added including Lumpers**
Carrier to provide driver(s) to affect agreed schedule according to
DOT SAFETY REGULATIONS

NO Brokers: by signing this amendment to contract you agree to utilize
YOUR equipment. If this load is brokered out you agree to forfeit payment.

BILLING REQUIREMENTS: for Accounting Questions: 856-787-9729

- 1.) Original Bill of Lading/Delivery Receipt.
- 2.) Rate confirmation sheet.
- 3.) Carrier Invoice.
- 4.) ALL ACCESSORIAL PAPERWORK MUST BE TURNED IN WITHIN 24 HOURS
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.
- 5.) Copy of Operating Authority.
- 6.) Complete IRS form W-9.
- 7.) Signed contract.
- 8.) Original certificate of liability & cargo insurance - (must be sent
from your insurance agent and listing Rehmann Transportation Corp.
as Additional Insured).

This Rate Confirmation will be added to the Contract Carrier Agreement

Send invoice and supporting documents to: ap@rtctransportation.com
or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054

To Secure Order Driver must call **1-800-206-3500**
BETWEEN 7:30-10:00 AM (EASTERN TIME) ON DAY OF PICKUP.

Addendum to Contract

Load Number: 002 050936 (This number must appear on all paperwork)

Pick-up(s):

Breinigsville PA 18031

Appt: 2/25/24 20:00

Consignee(s):

Jessup MD 20794

Appt: 02/26/24 11:30AM

Del Apt # - 0001089878

Del Apt # - CHK4529829026FEB24

Del Apt # - 0001089878

**** HOT HOT ** Must Pick-up & Deliver ON TIME ****

<u>#/Pcs</u>	<u>Commodity</u>	<u>Weight</u>	<u>Equipment</u>	<u>Amount</u>
1,115	Water	44,105	V/R	650.00

ALL DRIVERS MUST USE MACROPOINT FINES MAY APPLY
IF NOT TRACKED VIA MACROPOINT

Carrier agrees not to solicit customers according to contract.

Authorized Signature: _____ Date: _____
Riki Transportation -ICC No. 0086875

Please SIGN and FAX back to 1-888-600-2151 Attn: BILL

DISC THRU DIGITAL INC



SHIP FROM:
US PL Allentown NPL Factory
305 Nestle Way
Bridgeton
PA 18031-1422

SHIP TO:
Sysco Baltimore Washington
8000 DORSEY RUN RD
JESSUP
MD 20794-9482

BOL: 81418072

Load No: T877520022

Delivery No: 81418072

Ship Date: 02/25/2024

Freight Terms: DDP

Cust. P.O. No: 27588040

SO/STO No: 1088878

410 7992221

CARRIER:
(REH) REHMANN TRANSPORTATION
9000 COMMERCE PKWY
MOUNT LAUREL
NJ 08054-2234

Req. Arr. Date/Time: 02/26/2024 11:30:00

Seal #1: 3483291

Vehicle No: 244787

Seal #2:

Appl Confirmation No: CHK4529829026FEB24

MATERIAL	DESCRIPTION	QTY	UoM
12532472 068274360176	PLFE Pur Dsld BulkSHrd135(6x1gal) LCPUS	35	ICS
12531255 068274668316	PLFE Pur PET DC Vbl54(35x0.5) LCP BB US	540	ICS
12531266 068274346811	PLFE Pur PET TY 45 (24X700ml) LCP BB US	90	ICS
12349636 082657077215	DRPK Spr PET Ty 60(24x20oz) LCPUS US N1	120	ICS
12349631 082657814398	DRPK Spr PET Ty 40(18x1L) LCPUS US N1	120	ICS
12255066 082657508009	DEER PARK Spring Vbl PET4(12x8oz) LCPUSUS	60	ICS
12253103 082657504063	DRPK Spr DC TyIsVblPET78(24x0.5L) LCPUSUS	78	ICS
12504058 075720100453	OR Spr 100%rPETTY72(24x450m) LCPUS	72	ICS

SUMMARY TOTAL 1,115 ICS

Driver Id Required

COMBINED PRODUCT WEIGHT
COMBINED PALLET WEIGHT
GROSS CARGO WEIGHT

42,530.16 LB
1,574.101 LB
44,104.261 LB

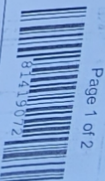
VENDOR REFERENCE # 77182308 SYSCO OC QEP199
PALLET COUNT: 21
CHEP
PROTECT PRODUCT FROM FREEZING
CARRIER MUST CALL FOR DELIVERY APPT

BlueTriton Brands INC

BILL OF LADING

SHIP FROM:
US PL Allentown NPL Factory
305 Nestle Way
Breinigsville
PA 18031-1422

SHIP TO:
Sysco Baltimore Washington
8000 DORSEY RUN RD
JESSUP
MD 20794-9482
410 7992221



CARRIER:
(REHP) REHMANN TRANSPORTATION
9000 COMMERCE PKWY
MOUNT LAUREL
NJ 08054-2234

BOL: 81419072
Load No: T877520022
Ship Date: 02/25/2024
Delivery No: 81419072
Freight Terms: DDP
Cust. P.O. No: 27598040
SO/STO No: 1089878

Req. Arr. Date/Time: 02/26/2024 11:30:00
Seal #1: 3483291
Vehicle No: 244787
Seal #2:

Appl Confirmation No: CHK4529829028FEB24

MATERIAL	DESCRIPTION	QTY	UoM
12532472	PLFE Pur DstId BulkSdInd35(6x19a)LCPU	35	ICS
068274360176			
12531255	PLFE Pur PET DC Vb154(35x0.5L)LCPU	540	ICS
068274689316			
12531286	PLFE Pur PET TY 45 (24X700m) LCP BB US	90	ICS
068274346811			
12349636	DRPK Spr PET Ty 60(24x20oz) LCPUS US N1	120	ICS
082657077215			
12349631	DRPK Spr PET Ty 40(18x1L) LCPUS US N1	120	ICS
082657914398			
12255066	DEER PARK Spring Vbl PET4(12x8oz)LCPU	60	ICS
082657508009			
12253103	DRPK Spr DC TylsVblPET78(24x0.5L)LCPU	78	ICS
082657504063			
12504058	OR Spr 100%PETTY2(24x450m)LCPU	72	ICS
075720100453			

SUMMARY TOTAL

[Handwritten signature]

1,115

COMBINED PRODUCT WEIGHT
COMBINED PALLET WEIGHT
GROSS CARGO WEIGHT

VENDOR REFERENCE # 77182308 SYSCO OC QEP199
PALLET COUNT: 21 CHEP
PROTECT PRODUCT FROM FREEZING
CARRIER MUST CALL FOR DELIVERY APPT

42,530.16 LB
1,574.101 LB
44,104.261 LB

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:13:59 February 26, 2024

Receipt #:	e0253b86-4482-4200-a1c4-0d00a7dbdbb2
Location:	SYSCO BALTIMORE MD
Work Date:	2024-02-26
Bill Code:	RCOD40214
Carrier:	UBER FREIGHT
Dock:	DRY
Door:	24
Purchase Orders	Vendor
27598040	BLUETRITON BRANDS
Total Initial Pallets:	21.00
Total Finished Pallets:	21
Total Case Count:	1115
Trailer Number:	0
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	95.00
Convenience Fee:	10.00
Total Cost:	105.00
Payments:	Amount
CapstonePay-32753092	\$105.00
Total Payments	\$105.00

SYSCO BALTIMORE, LLC

Inbound Carrier Rules: PLEASE READ CAREFULLY

NO 180271
CLOCK TIMES

1. All trucks must stop at the gate for clearance upon entering and leaving our premises.
2. Please remain with your truck and be responsible for your equipment.
3. All drivers are responsible to unload their own trucks to SYSCO specifications.
4. Eating and drinking is permitted only in truckers' lounge. No other place in the facility.
5. No smoking, tobacco chewing, or expectorating while inside the facility.
6. Drivers are not allowed in any area other than receiving area and truckers' lounge.
7. Before leaving your truck while on Sysco property, your wheels must be chocked.
8. When unloading has been completed, be sure that the receiver has time-stamped in the appropriate space. Gate release information must be filled out.
9. Driver must leave rear doors open at gate so the guard can verify your truck's complete contents. Leave this form at the gate when departing. Exit out the rear gate.
10. Drivers must leave immediately after being released from receiving dock.
11. All trucks are subject to total search at any time.
12. All trucks are subject to total search at any time.
13. If you have any problems, questions, or suggestions, please tell us.
14. This document must be completed accurately and signed, then returned to the guard at time of departure.
15. Carriers are not authorized to use powered equipment. Manual and pump jacks only.
16. Insure that you have the required pallets before leaving. SYSCO will not honor pallet requests after departure.
17. Drop trailers are subject to count and inspection.
18. Any damages to vendor property that is suspected to have occurred while on site must be reported to a guard prior to leaving Sysco Baltimore property. Any unreported damage will not be the responsibility of Sysco Baltimore.

CARRIER BRZ DATE 2/26/24
TRAILER NO. 244787 DRIVER NAME Gabriel Rodas
Sealed: NO YES NO. 3483271 DOOR NO. 34
SCHEDULE NUMBER 34 TRACTOR TAG 823
DROPTAILER: NO YES FREEZER LOAD: NO YES
REFER RUNNING: NO YES TEMP: Dr FUEL LEVEL: N/A

P.O. NO.	VENDOR	PRO NO.
<u>27598040</u>		

PALLETS: IN OUT OWED 7:13 AM
CHEP PALLETS GATE IN
CONDITION OF LOAD REMARKS:

This Carrier is authorized to depart with:

GATE RELEASE

TRUCK EMPTY <u>X</u>	GUARD INITIALS <u>J</u>	DAMAGED CASES <u>10/19</u>	GUARD INITIALS <u>5</u>
PARTIAL LOAD <u> </u>		EMPTY PALLETS <u> </u>	
FULL LOAD <u> </u>		HANDJACK <u> </u>	
TWO WHEELER <u> </u>		OTHER: <u> </u>	

SYSCO RECEIVER Rick

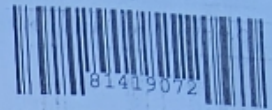
I HEREBY ACKNOWLEDGE THE ABOVE INFORMATION IS CORRECT.

CARRIER'S SIGNATURE [Signature]

BILL OF LADING

Page 2 of 2

BlueTriton Brands INC



SHIP FROM: US PL Allentown NPL Factory 305 Nestle Way Breinigsville PA 18031-1422		SHIP TO: Sysco Baltimore Washington 8000 DORSEY RUN RD JESSUP MD 20794-9482 410 7992221	BOL: 81419072	
		Load No: T877520022	Delivery No: 81419072	
		Ship Date: 02/25/2024	Freight Terms: DDP	
		Cust. P.O. No: 27598040	SO/STO No: 1089878	
CARRIER: (REHP) REHMANN TRANSPORTATION 9000 COMMERCE PKWY MOUNT LAUREL NJ 08054-2234		Req. Arr. Date/Time: 02/26/2024 11:30:00	Seal #1: 3483291	
		Vehicle No: 244787	Seal #2:	
		Appt Confirmation No: CHK4529829026FEB24		

MATERIAL	DESCRIPTION	QTY	UoM
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STORE
STAMP

Appointment Pickup Time: Date 02/25/2024 Time 21:00:00	Carrier Check In Time: Date 02/25/2024 Time 18:00:00	Carrier Check Out Time: Date 02/25/2024 Time 18:19:04
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>

P.4

A 1:30 pm

D 6:45 pm

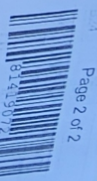
D.
A. 7:13 AM
D.

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BILL OF LADING

Page 2 of 2

BlueTriton Brands INC



SHIP FROM:
US PL Allentown NPL Factory
305 Nestle Way
Breitgsville
PA 18031-1422

SHIP TO:
Sysco Baltimore Washington
8000 DORSEY RUN RD
JESSUP
MD 20794-9482
410 7992221

BOL: 81419072

Load No: 1877520022

Delivery No: 81419072

Ship Date: 02/25/2024

Freight Terms: DDP

Cust. P.O. No: 27598040

SO/STO No: 1089878

CARRIER:

(REHP) REHMANN TRANSPORTATION
9000 COMMERCE PKWY
MOUNT LAUREL
NJ 08054-2234

Req. Arr. Date/Time: 02/26/2024 11:30:00 AM

Seal #1: 3483291

Vehicle No: 244787

Seal #2:

Appt Confirmation No: CHK4529829026FEB24

MATERIAL	DESCRIPTION	QTY	UOM
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STORE
STAMP

Appointment Pickup Time:
Date 02/25/2024 Time 21:00:00

Carrier Check In Time:
Date 02/25/2024 Time 18:00:00

Carrier Check Out Time:
Date 02/25/2024 Time 18:19:04

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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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature: BlueTriton Brands INC

24

A 1:30 PM

Davis 8m

[Signature]

D

A 7:13 AM

D 10:30 AM

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