Royal 3inc.

Bill to: Acerra Transportation Group PO Box 503, Locust Valley, NY, 11560 Invoice Date: 02/27/2024 Invoice #: 877474148 Terms: NET 30 Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		120 Poland Spring Dr, Kingfield, ME 04947, USA - 2252 Shaffer Rd, DuBois, PA 15801, USA			
			1	\$1,700.00	\$1,700.00

ſ	FOTAL	
\$	50.00	

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

/	Acerr	a.			С	arrier R	ate Confir	mation
	TRANSPORTATION GROU				L	oad #: 877	7474148	
	Acerra Transportation Grou	p, I						
	PO Box 503				Sc	heduled Pic	kup Date: 2/26/2	2024 11:00 AM
	Locust Valley, NY 11560				5	heduled De	livery Date: 2/27/	2024 4:00 AM
Phone:	(516)759-4012 F	AX: (516)759	9-4029		50	inequieu De	ivery Date. 2/2//	2024 4.00 AW
	ZIGI FREIGHT/ROYAL 3 (630)566-0576				tion: oment: k/Traile	er#:	Ē	Driver: Drivers #: Cell #:
Load In	structions: PU# T8774741	48 2/26 @ 1	11AM	/ DEL	2/27 @	4AM PO# 4	24193 APPT# 40	445884
Pickup	Company POLAND SPRI	NG BOTTLED	WATE	R	So	ched Arrival	02/26/24 11:00	Sched Depart
	Address 120 POLAND S	SPRING DR, H	Kingfiel	d, ME 049	947			
	Contact 207-265-3911	- Direction Li	ne		(Office Hours	207-265-3833- s	hipping Phone # (207)265-3833
Directio	Maine Tpke (I-95) north on Rt 4; mk (L) on Rt 27					urn and into F	Farmington; mk (L)	on Town Farm Rd to Rt 4; mk (R)
Goods		Value	Qty	Pieces	Plts	Weight		
			0	0.00	0.0	45,804.0		
	Totals	\$0.00		0.00	0.0	45,804.0		
Drop	Company C&S c/o RIVER	SIDE PENN			Sc	ched Arrival	02/27/24 04:00	Sched Depart 02/27/24 04:00
•	Address RT 255 & SCH	AFFER RD, D	DuBois,	PA 1580	1			
	Contact					Office Hours	i	Phone # (814)375-3686
Directio	ons							× /
Goods		Value	Qty	Pieces	Plts	Weight		
			0	0.00	0.0	45,804.0		
	Totals	\$0.00		0.00	0.0	45,804.0		
	NTION NEEDS TO BE REPOR ERVE" FACILITIES.	RTED WHILE	IN PRC	GRESS.	WE CA	NNOT PAY DE	TENTION AT LOC	ATIONS WHICH ARE "FIRST COME

WE REQUIRE THAT DRIVERS ALWAYS USE A LUMPER SERVICE FOR UNLOADING (WHEN AVAILABLE). IF DRIVER UNLOAD IS REQUIRED, DRIVER MUST CALL US FOR APPROVAL BEFORE UNLOADING BEGINS.

WE DO NOT DOUBLE-BROKER LOADS. BY SIGNING THIS CONTRACT, YOU ARE AGREEING THAT YOU WILL NOT BROKER THIS LOAD TO ANOTHER CARRIER. WE RESERVE THE RIGHT TO OFFSET THIS RATE AGAINST FREIGHT / PERFORMANCE CLAIMS.

\$15 SERVICE CHARGE WILL BE APPLIED WHEN COM CHECKS ARE ISSUED FOR LUMPER / UNLOADING

REMIT INVOICE BY EMAIL TO: ****** freightpay@acerratransgrp.com *******

Pursuant to our verbal agreement of 2/23/2024 between of Acerra Transportation Group, I hereafter referred to as the BROKER, and ZIGI FREIGHT/ROYAL 3 hereafter referred to as CARRIER: both parties agree that BROKERS Load number 877474148 will be moving between the locations above.

Miles:	Total Agreed To Charges:	Total Agreed To Charges:				
685.4	\$1,700.00					
BY:		BY:				
Carrier:		Company:	Acerra Tr	ansportation Group, I		
Title:		Title:		Broker		
Phone:	Fax:	Phone: (516)759	9-4012	Fax: (516)759-4029		
Authorized Signature:	Asta Mijao					

BILL OF LADING

BlueTriton Brands INC



		SHIP TO:		BOL: 81419737					
US PL Kingfield Factor 120 Poland Spring Driv Kingfield		Penn Traffic Rte 255 Shaffer Dubois	Rd	Load No: T877474148			Delivery No: 81419737		
ME 04947-4288		PA 15801-0001		Ship Date: 02/26/2024			Freight Terms: DDP		
		814 3753686		Cust. P.O. No: 424193		SO/STO No: 1089140			
CARRIER:									
(ACRA) Acerra Transportation Group				Req. Arr. Date/Time: 02/27/2024 04:00:			00 Seal #1: 50953446		
101 FOREST AVE LOCUST VALLEY NY 11560-1738				Vehicle No: 94937	and the second se		Seal #2:		
				Appt Confirmation N	o: 40445884	0445884			
MATERIAL	DESCI	RIPTION		1	QTY	lu	UoM		
12234480 075720004096	PLDS	PR DC Dpst TylsP	ET78(24x0.5L)LCPU	ISUS	1,560	I	ICS		
					1,560		ICS		
				COMBINED PRO			44,304	LB	
VENDOR CONDITION PALLET COUNT: 20 PROTECT PRODUCT	CHEF FROM FREEZ	NG	RENCE THE C&S	COMBINED PRO COMBINED PALI GROSS CARGO	LET WEIGHT		1,499.143 45,803.143	LB LB	
THIS PURCHASE ORE VENDOR CONDITION PALLET COUNT: 20 PROTECT PRODUCT CARRIER MUST CALI	CHEF FROM FREEZ	NG	RENCE THE C&S	COMBINED PALL	LET WEIGHT		1,499.143 45,803.143	LB	
VENDOR CONDITION PALLET COUNT: 20 PROTECT PRODUCT CARRIER MUST CALL	CHEF FROM FREEZ	D ING RY APPT C	RENCE THE C&S	COMBINED PALI GROSS CARGO	LET WEIGHT	t Time:	1,499.143 45,803.143 S S	LB LB	
VENDOR CONDITION PALLET COUNT: 20 PROTECT PRODUCT CARRIER MUST CALL Appointment Pickup Ti Date 02/26/2024	CHEF FROM FREEZ L FOR DELIVEF	D ING RY APPT 00 E	arrier Check In Time	COMBINED PALI GROSS CARGO	LET WEIGHT WEIGHT Carrier Check Out	t Time: 24 the shipi	1,499.143 45,803.143 S S Time 13: ment is to be course on the	LB LB TORE TAMP 5:33 delivered to consignor,	
VENDOR CONDITION PALLET COUNT: 20 PROTECT PRODUCT CARRIER MUST CALL Appointment Pickup Ti vate 02/26/2024 river's Name Printed: Fednel by	CHEF FROM FREEZ L FOR DELIVEF L FOR DELIVEF Time 12:00: VSSainthe	ING RY APPT 00 E	arrier Check In Time Date 02/26/2024 RECEIVED, subject t ransportation contrac Shipper and the Carri therwise to the term he shipper's standard	COMBINED PALI GROSS CARGO Time 10:50:00 o the written ct between the ier if applicable s and conditions of d transportation	LET WEIGHT WEIGHT Carrier Check Out Date 02/26/202 Non-recourse: If the consignee wi consignor shall s The carrier shall	t Time: 24 the shipi thout rec ign the fi not mak	1,499.143 45,803.143 S S Time 13: ment is to be course on the following state the delivery of	LB LB TORE TAMP 5:33 delivered to consignor, ements: this shipmer	
VENDOR CONDITION PALLET COUNT: 20 PROTECT PRODUCT CARRIER MUST CALL	CHEF FROM FREEZ L FOR DELIVEF L FOR DELIVEF Time 12:00: VSSainthe	00 C 00 C 00 C 00 C 00 C 00 C 00 C 00 C	arrier Check In Time Date 02/26/2024 RECEIVED, subject t ransportation contrac Shipper and the Carri otherwise to the term	COMBINED PALL GROSS CARGO Time 10:50:00 Time 10:50:00 Time 10:50:00 To the written to between the ier if applicable s and conditions of d transportation he date of shipment the Carrier on	LET WEIGHT WEIGHT Carrier Check Out Date 02/26/202 Non-recourse: If the consignee wi consignor shall s	t Time: 24 the shipi thout rec ign the fi not mak	1,499.143 45,803.143 S S Time 13: ment is to be course on the following state the delivery of	LB LB TORE TAMP 5:33 delivered to consignor, ements: this shipmer	

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BILL OF LADING

BlueTriton Brands INC



SHIP FROM:		SHIP TO:						
US PL Kingfield Factory		Penn Traffic		BOL: 81419737				
		Rte 255 Shaffe Dubois PA 15801-0001		Load No: T877474148		Delivery No: 81419737		
NL 04347-4200		814 3753686		Ship Date: 02/26/2024		Freight Terms: DDP		
				Cust. P.O. No: 424193		SO/STO No: 1089140		
CARRIER:				Reg. Arr. Date/Time: 0	2/27/2024 04:00:	00 Seal #1: 50953446		
(ACRA) Acerra Transportation 101 FOREST AVE LOCUST VALLEY	Group			Vehicle No: 94937		Seal #2:		
NY 11560-1738								
				Appt Confirmation No: 40445884				
MATERIAL	DESC	RIPTION		Q	ΓY	UoM		
12234480 075720004096	PLDSF	PR DC Dpst Tyls	PET78(24x0.5L)LCPUS	SUS 1	,560	ICS		
SUMMARY TOTAL				1	,560	ICS		
		TIU-	705-79	170				
		IST-	305-29	118				
		•						
				COMBINED PRODUC	TWEIGHT	44,304 LB		
				COMBINED PALLET		1,499.143 LB		
				GROSS CARGO WEI				
THIS PURCHASE ORDER INC	CORPO	RATES BY REF	ERENCE THE C&S	GHUSS CANGO WEI	GHI	45,803.143 LB		
PALLET COUNT: 20	CHER	P						
PROTECT PRODUCT FROM	FREEZ	ING						
CARRIER MUST CALL FOR D	DELIVE	RY APPT			1 . 13			
				Dubouh	DAU			
				Rec. 1560	and	STORE STAMP		
Appointment Pickup Time:			Carrier Check In Time: Date 02/26/2024	Time 10:50:00	Carrier Check Out Date 02/26/202			
Date 02/26/2024 Time	12:00:	:00				he shipment is to be delivered to		
Driver's Name			RECEIVED, subject to transportation contract	t between the	the consignee with	hout recourse on the consignor, the		
Printed: Fednel byssair	nthe		Shipper and the Carrie otherwise to the terms		consignor shall si	gn the following statements:		
Signatu Fednel bysso	ne	the shipper's standard	transportation		not make delivery of this shipment of freight and all other lawful			
Truck Number: 733			contract in effect on th which is available to th request, the property of	e Carrier on	charges.	and an other lawith		
			apparent good order, e (contents and conditio		Consignor Signat	ure BlueTriton Brands INC		
Carrier's Name: ACRA			packages unknown), ri and destined as shown This Bill of Lading is ni classifications or tariffs specifically assigned to shipper and the Carrie	narked, consigned n herein. ot subject to any s except as o in writing by the	- and aging			

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