

**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

TOTAL
\$0.00

**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**



# Carrier Rate Confirmation

Load #: 877474148

Bill To: Acerra Transportation Group, I  
PO Box 503  
Locust Valley, NY 11560

Scheduled Pickup Date: 2/26/2024 11:00 AM

Scheduled Delivery Date: 2/27/2024 4:00 AM

Phone: (516)759-4012 FAX: (516)759-4029

Carrier: ZIGI FREIGHT/ROYAL 3  
Phone: (630)566-0576  
Fax:

Attention:  
Equipment:  
Truck/Trailer#:

Driver:  
Drivers #:  
Cell #:

Load Instructions: PU# T877474148 2/26 @ 11AM / DEL 2/27 @ 4AM PO# 424193 APPT# 40445884

Pickup	Company	POLAND SPRING BOTTLED WATER	Sched Arrival	02/26/24 11:00	Sched Depart	
	Address	120 POLAND SPRING DR, Kingfield, ME 04947				
	Contact	207-265-3911 - Direction Line	Office Hours	207-265-3833- shipping	Phone #	(207)265-3833
Directions	Maine Tpke (I-95) north to Auburn exit. Follow Rt 4 thru Auburn and into Farmington; mk (L) on Town Farm Rd to Rt 4; mk (R) on Rt 4; mk (L) on Rt 27; follow to Kingfield; bldg is on left					
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 RIVERSIDE PENN	Sched Arrival	02/27/24 04:00	Sched Depart	02/27/24 04:00
	Address	RT 255 & SCHAFFER RD, DuBois, PA 15801				
	Contact		Office Hours		Phone #	(814)375-3686
Directions						
Goods	Value	Qty	Pieces	Plts	Weight	
		0	0.00	0.0	45,804.0	
Totals	\$0.00		0.00	0.0	45,804.0	

DETENTION NEEDS TO BE REPORTED WHILE IN PROGRESS. WE CANNOT PAY DETENTION AT LOCATIONS WHICH ARE "FIRST COME - FIRST SERVE" FACILITIES.

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:	Advance:
685.4	\$1,700.00	

BY: \_\_\_\_\_  
Carrier: \_\_\_\_\_  
Title: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Authorized Signature: Asta Mijao

BY: \_\_\_\_\_  
Company: Acerra Transportation Group, I  
Title: Broker  
Phone: (516)759-4012 Fax: (516)759-4029

# BILL OF LADING

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BlueTriton Brands INC



<b>SHIP FROM:</b> US PL Kingfield Factory 120 Poland Spring Drive Kingfield ME 04947-4288		<b>SHIP TO:</b> Penn Traffic Rte 255 Shaffer Rd Dubois PA 15801-0001  814 3753686		<b>BOL:</b> 81419737	
		<b>Load No:</b> T877474148		<b>Delivery No:</b> 81419737	
		<b>Ship Date:</b> 02/26/2024		<b>Freight Terms:</b> DDP	
		<b>Cust. P.O. No:</b> 424193		<b>SO/STO No:</b> 1089140	
<b>CARRIER:</b> (ACRA) Acerra Transportation Group 101 FOREST AVE LOCUST VALLEY NY 11560-1738				<b>Req. Arr. Date/Time:</b> 02/27/2024 04:00:00 <b>Seal #1:</b> 50953446	
				<b>Vehicle No:</b> 94937 <b>Seal #2:</b>	
				<b>Appt Confirmation No:</b> 40445884	
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>		
12234480 075720004096	PLDSPR DC Dpst TylsPET78(24x0.5L)LCPUSUS	1,560	ICS		
<b>SUMMARY TOTAL</b>		1,560	ICS		
		<b>COMBINED PRODUCT WEIGHT</b> 44,304 LB <b>COMBINED PALLET WEIGHT</b> 1,499.143 LB <b>GROSS CARGO WEIGHT</b> 45,803.143 LB			
THIS PURCHASE ORDER INCORPORATES BY REFERENCE THE C&S VENDOR CONDITION PALLET COUNT: 20 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT					
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           STORE STAMP         </div>					
<b>Appointment Pickup Time:</b> Date 02/26/2024 Time 12:00:00		<b>Carrier Check In Time:</b> Date 02/26/2024 Time 10:50:00		<b>Carrier Check Out Time:</b> Date 02/26/2024 Time 13:15:33	
<b>Driver's Name</b> Printed: Fednel byssainthe Signature: <u>Fednel byssainthe</u> Truck Number: 733 Carrier's Name: ACRA		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>	



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BlueTriton Brands INC



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				Seal #2:	
				Appt Confirmation No: 40445884	
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>		
12234480 075720004096	PLDSPR DC Dpst TylsPET78(24x0.5L)LCPUSUS	1,560	ICS		
SUMMARY TOTAL		1,560	ICS		
<p><i>754-305-2978</i></p>					
COMBINED PRODUCT WEIGHT 44,304 LB COMBINED PALLET WEIGHT 1,499.143 LB GROSS CARGO WEIGHT 45,803.143 LB					
THIS PURCHASE ORDER INCORPORATES BY REFERENCE THE C&S VENDOR CONDITION PALLET COUNT: 20 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT					
<p><i>Dubois Logistics</i>  <i>2-27-24</i>  <i>Rec: 1560</i>  <i>(Rabston)</i></p>					
<div style="border: 1px solid black; padding: 5px; display: inline-block;">STORE STAMP</div>					
Appointment Pickup Time: Date 02/26/2024 Time 12:00:00		Carrier Check In Time: Date 02/26/2024 Time 10:50:00		Carrier Check Out Time: Date 02/26/2024 Time 13:15:33	
Driver's Name Printed: <u>Fednel byssainthe</u> Signature: <u>Fednel byssainthe</u> Truck Number: <u>733</u> Carrier's Name: <u>ACRA</u>		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>	