

**Bill to:**

Prime Logistics Solutions
8898 Transit Road,
East Amherst,
NY,
14051

Invoice Date: 02/29/2024

Invoice #: 02234072305

Terms: NET 30

Due Date: 03/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/28/2024 | | Poland Spring Water, 109 Poland Spring Drive, Poland Spring ME 04274 - UNFI Allentown, 4555 Independence Dr, Schnecksville PA 18078 | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| |
|--------------|
| TOTAL |
| \$1,200.00 |

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's Rate Confirmation

Prime Logistic Solutions

Thomas Cloen
MC Number: 733154
8898 Transit Road
East Amherst, NY 14051
tom@primelogisticsolutions.com
Phone: 716-639-4822
Mobile: 716-208-3838
Fax: 716-639-4825
Email: tom@primelogisticsolutions.com

Load Booked On: Friday, February 23, 2024

Base rate = \$1,200.00

Total Rate: \$1200

Load ID:

LoadPilot ID: Id_022324072305

Carrier Info

Name: Royal3 Inc
Address: 6850 w 63rd St, Chicago, IL 60638
Phone: 630-485-7370

MC Number: 944686

Fax: 630-485-6980

| | |
|--------------------|---------------|
| Load Description: | Bottled Water |
| Mode of Transport: | truck |
| Weight (LBS): | |
| Number of Pallets: | |
| Equipment Type: | Van, |
| Pallet Exchange: | no |

Pick-Up Address:

Pick-Up Numb: T877622275

Poland Spring Water
109 Poland Spring Drive
Poland Spring ME 04274
USA

Date: Wednesday, February 28, 2024
Time From: 11:00 AM To: 11:00 AM

Contact:

Phone: 207-998-6470

Delivery Address:

Delivery Numb:

UNFI Allentown
4255 Independence Dr
Schnecksville PA 18078
USA

Thursday, February 29, 2024
From: 01:00 AM To: 01:00 AM

786 219 5806

Please Sign and Send Back To: 716-639-4825

SPECIAL INSTRUCTIONS:

*****The driver needs to take a picture of the load once loaded and send it to Tom@Primelogisticsolutions.com or text it to 716-208-3838 along with the load number. If any load is shifted the cost to fix it will be the responsibility of the carrier. The driver must confirm that the load is secured correctly. If there is any issue we must be notified immediately before the driver leaves the facility.

The carrier must provide a POD issued by the shipper and signed by the receiver along with an invoice and these must be received within 10 days of delivery completion. The above carrier certifies that he will take possession of freight. If another carrier shows up, they will not be loaded.

The driver MUST ACTIVATE THE MACRO POINT TRACKING in order to qualify for detention if incurred. For all detention requests Prime Logistic Solutions must be called within the FIRST HOUR of being held up. Failure to do so will result in NO detention being paid. You also must be on time for both Pick up and Delivery to be eligible for detention time. YOU MUST also get a Time Stamp with a signature on the BOL for detention approval.

A copy of the lump sum receipt and any accessorial requests must be submitted within 72 hours or they will not be reimbursed.

Please Note: Re-brokering, assigning or interlining of this shipment without prior written consent will VOID OUR OBLIGATION to pay your freight bill. THE RATE IS ALL-INCLUSIVE. All invoices must include a signed rate confirmation and a signed delivery receipt. If you desire to cease any future facsimiles that may be covered under the Telephone Consumer Protections Act and the Junk Fax Protection Act, call or fax us at the number above, and we will comply with your request.

All trailers must have a seal before leaving the shipper.

Prime Logistic Solutions Safety and Service Requirements

- Each driver is expected to follow each of these guidelines at EVERY shipper, receiver and public road.
- Please be sure to follow all traffic laws and traffic signs
- Under no circumstance should any mechanical or maintenance issues be dealt with on a shipper or receiver's property.
- If you have a service issue on a shipper's or receiver's property please call a certified service provider to perform the service.
- You must stay in your truck at all times unless otherwise directed by authorized personnel.

- Always wear a closed toe shoe or boot. No sandals or flip flops are allowed at any shipper or receiver.
- All driver must carry and use a high visibility vest when outside of your truck.
- When at any job site delivery please make sure to wear a hard hat when you are out of your truck.
- Please remember to treat all personnel with the dignity and respect that they deserve.
- Please always provide on time pick up and delivery service

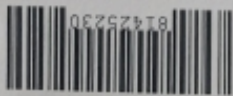
Carrier's Signature: Asta Mijao

Date Signed: _____

Drivers Name: _____

Drivers Number: _____

Truck Number: _____



Page 1 of 1

BILL OF LADING

BlueTriton Brands INC

| | | | |
|---|--|---|------------|
| SHIP FROM: | | SHIP TO: | |
| US PL POLAND SPRING FACTORY 109 POLAND SPRING DR POLAND ME 04274 | | UNFI Allentown PA DC 4255 NORTH VALLEY DR SCHNECKSVILLE PA 18078-8707 804 7466519 | |
| CARRIER: | | | |
| (PLSN) PRIME LOGISTIC SOLUTIONS INC 8898 TRANSIT RD EAST AMHERST NY 14051-1873 | | | |
| Req. Arr. Date/Time: 02/29/2024 01:00:00 | | Appt Confirmation No: 8122857 | |
| Seal #1: 1662804 | | Seal #2: | |
| Vehicle No: W94923 | | | |
| MATERIAL | | | |
| DESCRIPTION | | QTY | UoM |
| POLAND SPRING Spr Bulk 2x2.5gal LCPUS US | | 960 | ICS |
| Customer Material No: 4446163 | | | |
| 11475148 | | | |
| 075720005055 | | | |
| SUMMARY TOTAL | | | |
| COMBINED PRODUCT WEIGHT | | 44.352 | LB |
| COMBINED PALLET WEIGHT | | 1,499.143 | LB |
| GROSS CARGO WEIGHT | | 45,851.143 | LB |
| PALLET COUNT: 20 CHEP | | | |
| PROTECT PRODUCT FROM FREEZING | | | |
| CARRIER MUST CALL FOR DELIVERY APPT | | | |

| | | | | | |
|--|--|-------------------------------|--|--------------------------------|--|
| Appointment Pickup Time: | | Carrier Check In Time: | | Carrier Check Out Time: | |
| Date 02/28/2024 Time 11:00:00 | | Date 02/28/2024 Time 12:16:44 | | Date 02/28/2024 Time 13:29:25 | |
| Driver's Name | | | | | |
| Printed: TA Remy | | | | | |
| Signature: TA Remy | | | | | |
| Truck Number: 770 | | | | | |
| Carrier's Name: PLSNT877622275 | | | | | |
| 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 | | | | | |
| STORE STAMP | | | | | |

BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



855

| | | | | | |
|---|---|--|------------|---|----|
| SHIP FROM: US PL POLAND SPRING FACTORY 109 POLAND SPRING DR POLAND ME 04274 | | SHIP TO: UNFI Allentown PA DC 4255 NORTH VALLEY DR SCHNECKSVILLE PA 18078-8707 804 7466519 | | BOL: 81425230 | |
| | | 01:00 | | Load No: T877622275 | |
| | | | | Delivery No: 81425230 | |
| | | | | Ship Date: 02/28/2024 | |
| | | | | Freight Terms: DDP | |
| | | | | Cust. P.O. No: 17123983 | |
| | | | | SO/STO No: 1093534 | |
| CARRIER: (PLSN) PRIME LOGISTIC SOLUTIONS INC 8898 TRANSIT RD EAST AMHERST NY 14051-1873 | | 255 | | Req. Arr. Date/Time: 02/29/2024 01:00:00 | |
| | | | | Seal #1: 1662804 | |
| | | | | Vehicle No: W94923 | |
| | | | | Seal #2: | |
| | | | | Appt Confirmation No: 8122857 | |
| MATERIAL | DESCRIPTION | QTY | UoM | | |
| 11475148 075720005055 | POLAND SPRING Spr Bulk 2x2.5gal LCPUS US Customer Material No: 4446163 | 960 | ICS | | |
| SUMMARY TOTAL | | 960 | ICS | | |
| Pieces <u>STK</u> UNFI | | COMBINED PRODUCT WEIGHT | | 44,352 | LB |
| Time IN <u>10:17</u> Time OUT <u>01:30 PM</u> | | COMBINED PALLET WEIGHT | | 1,499.143 | LB |
| Empl# & Name <u>JK</u> | | GROSS CARGO WEIGHT | | 45,851.143 | LB |
| Driver Sign <u>JK</u> | | | | | |
| PALLET COUNT: 20 CHEP | | | | | |
| PROTECT PRODUCT FROM FREEZING | | | | | |
| CARRIER MUST CALL FOR DELIVERY APPT <u>646-705-5833</u> | | | | | |
| STORE STAMP | | | | | |
| Appointment Pickup Time: Date 02/28/2024 Time 11:00:00 | | Carrier Check In Time: Date 02/28/2024 Time 12:16:44 | | Carrier Check Out Time: Date 02/28/2024 Time 13:29:25 | |
| Driver's Name Printed: <u>TA Remy</u> Signature: <u>TA Remy</u> Truck Number: <u>770</u> Carrier's Name: <u>PLSNT877622275</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> | |