

**Bill to:**

Interstate Transport, Inc.
324 1st Avenue North,,
Saint Petersburg,
FL,
33701

Invoice Date: 03/08/2024

Invoice #: 293801

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		3265 FM2869, Hawkins, TX 75765, USA - 4002 General Hays Rd, Hays, KS 67601, USA			
			1	\$1,245.40	\$1,245.00

TOTAL
\$1,245.40

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

293801

3/5/2024 11:38:40 AM

Carrier Confirmation

Interstate Transport, Inc.

Interstate Corporate Center

2828 Central Ave

St. Petersburg, FL 33712

Phone: 727-822-9999

Fax: 727-895-1026

Email to CC@InterstateTransport.com



Authorization Code: 5781

To our valued Carrier: Please check all information to confirm your equipment complies with this load. **NEW PLEASE READ*** Please make sure to bring your cellphone when checking in & out at the warehouses. This will help speed up the process when signing the BOLs."

1. EVERY DRIVER MUST TAKE A PICTURE AFTER LOADING. See ADDITIONAL TERMS.

2. ALL PODS MUST BE RECEIVED WITHIN 5 DAYS OF DELIVERY OR WILL BE CHARGED \$100.

3. NO ACCESSORIALS will be paid if the paperwork is received beyond 5 days.

*** IF YOU LEAVE YOUR TRUCK / TRAILER YOU MUST WEAR A SAFETY VEST! *** WHEN ICY CONDITIONS ARE PRESENT AT A SHIPPING / RECEIVING FACILITY, YOU MUST WEAR ICE CLEATS OUTSIDE OF YOUR VEHICLE Carrier shall be responsible for any and all additional charges, costs, or expenses incurred by Interstate as a result of such refusal, including costs for storage of product or substituted service. Further, no Detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. By signing this Confirmation, you confirm your driver has the hours of service available to and will make the pick-up and drop-off times indicated. Email the signed Confirmation to CC@InterstateTransport.com or FAX TO 727-895-1026.

Late Arrivals WITHOUT prior approval can result in deductions. Thank You.

For more info you must call: Rory McGrath 727-822-9999 1345

Load Information

Carrier: ROYAL3 INC
Address: 6850 W 63RD STREET

(ROY3)

Contact: Mike Cvijic
Phone: 630-485-7370 x113
Fax: 630-485-6980

CHICAGO, IL 60638

Truck Type: 53 Van or Reefer

Temperature: See BOL

Load #: 293801

Dispatch Agent: Rory McGrath

Weight: 40,889.00

Billing #: 878442739

Extra Equipment:

Carrier Note:

Pick-Ups

3/7/2024 12:44:22PM

Pick-Ups

Pick #	Date/Time	Location	Contact	Est. Loading	Distance	Comments
1	From: 03/07 11:00 To:	Nestle Waters WF07 - Hawki 3265 S FM 2869 Hawkins, TX 75765	main Phone: 903-769-7700 Fax:	0	0	

Reference Numbers

Pick Up Confirmation #: T878442739
PO Number: WF-DOD-22924-OZ

Order Number: 0001117583 / PO Number: WF-DOD-22924-OZ
Food and related items -- 21.00 Pallets / 40,889.00 lbs.

Directions:

Pick-Ups

REQUIRED DIRECTIONS: CARRIER MUST FOLLOW THIS AUTHORIZED TRUCK ROUTE TO FACILITY:

FROM DFW, TX: (from Dallas/Fort Worth Airport – Approx 2hr 54 min, 117.6 mi)

1. Take 183 East (8.0 mi) then take I-35E South exit (5.2 mi) take I-30 East (8.0 mi)
2. Continue on US-80 East (19.1 mi) merge onto I-20 East. Exit 562, make left onto FM14
3. Stay on FM 14 approximately 30 minutes. Turn right on FM 2869 (four way stop) continue on FM 2869 2.2 miles,
4. Make a right at the Ozarka sign, and the facility is at the end of the road.

FROM COPPELL, TX: (Approx 2hr 53 min)

1. Turn right on Lakeshore drive (0.2 mi) and then Turn right on S Belt Line Rd (0.1 mi)
2. Turn left on ramp and merge on I-635 East (21.9 mi) and Continue on I-635 South (4.1 mi)
3. Take the exit 6B (0.3 mi) and merge onto US-80 East (15.1 mi)
4. Merge with I-20 East, exit 562, and Turn left onto FM14
5. Continue on FM14 until you come to FM 2869 (four-way stop),
6. Turn right, continue on FM 2869 (2.2 mi),
7. Make a right at the Ozarka sign, and the facility is at the end of the road.

FROM SHREVEPORT, LA: (Shreveport Regional Airport, Approx 2 hrs 21 min, 93.5 mi)

1. Turn left on Monkhorse drive (0.4 mi), and turn left onto I-20 West, exit 562,
2. Turn right onto FM 14.
3. Stay on FM 14 approximately 30 minutes,
4. Make a right turn on FM 2869 (four-way stop) approximately 2.2 miles on the right is FM 3540 (between two Ozarka signs)
5. Turn right, make a right at the Ozarka sign, and the facility is at the end of the road.

FROM DFW PLANT, TX: (from Dallas/Fort Worth Plant – Approx 2hr 54 min, 117.6 mi)

1. Turn right onto Cambridge Rd, and then Turn left on Amon Carter Blvd,
2. Turn right on FAA, and turn left on second on ramp to 183 East (8.0 mi)
3. Then take I-35E South exit (5.2 mi)
4. Take I-30 East (8.0 mi) and continue on US-80 East (19.1 mi) merge onto I-20 East.
5. Exit 562, make left onto FM14 stay on FM 14 approximately 30 minutes.
6. Turn right on FM 2869 (four-way stop) and continue on FM 2869 2.2 miles,
7. Make a right at the Ozarka sign, and the facility is at the end of the road.

- ONCE LOADED: Trucks leaving Hawkins will not be permitted to use Hwy 14 south of Hwy 80 that have a weight above 58k. Effective immediately, all trucks with weights exceeding 58k must be instructed to use Hwy 80 to Hwy 69 to go north or south, or Hwy 80 to Hwy 271 to travel east.

- Hwy 14 south of HWY 80, in Hawkins, TX is a "Load Zone Road". The weight restrictions are 58K.

- That being said, light weight or empty trucks traveling from Hwy 14 from I-20 can continue to use the route.

- In addition to the restricted routing, Nestles recommends that trucks not use FM 2869 west of HWY 14. This route is not a preferred route to or from Hwy 80 to the Hawkins factory. Please use the preferred routing recommendations on travel to and from the Hawkins facility.

- No engine break is to be used throughout the truck route

- The route is closely monitored by local authorities, as well as Poland Spring Personnel.

- Poland Spring personnel may alter the above Authorized Truck Route due to weather conditions or unexpected road closings. We will send out an Alternate Truck Route at that time. When conditions allow, we will revert back to the original Authorized Truck Route.

- Please refrain from the use of GPS units or computer generated directions (i.e. Map Quest) the use of these devices may direct your driver into areas not designed for truck traffic, and lead to hazardous conditions.

REQUIRED: All drivers and passengers must wear a high visibility safety vest if outside of their vehicle. Safety vests must be provided by the driver or carrier.

REQUIRED: All drivers and passengers must wear protective footwear. No slippers or sandals shall be permitted.

REQUIRED: NO SMOKING OR VAPING at any Poland Spring Facility. Poland Spring is tobacco free.

3/7/2024 12:44:22PM

Pick-Ups

Drop-Offs

Drop #	Date/Time	Location	Contact	Est. Unload	Distance	Comments
1	From: 03/08 08:00 To:	WIL FISCHER DISTRIBUTIN 2100 East Hwy 40 Hays, KS 67601	Phone: Fax:	0	638	
<u>Reference Numbers</u> PO Number: WF-DOD-22924-OZ Order Number: 0001117583 / PO Number: WF-DOD-22924-OZ Food and related items -- 21.00 Pallets / 40,889.00 lbs.						

Total Distance:638



Load #: 293801
Billing #: 878442739

For info on this load you must call: Rory McGrath 727-822-9999 1345

Agreed Price For This Load				
Item #	Description	Quantity	Rate	Amount
1	<p>Mileage - ***DRIVER MUST SIGN ALL COPIES OF THE BOL OR NO PAYMENT WILL BE MADE UNTIL RECEIVED! *** MDT 03-07 20:22</p> <p>***HEAVY DRY LOAD!!! BOTTLED WATER SHIPPER COUNT AND VERIFY. DRIVER MUST BE ON TIME FOR DELIVERY APPT OR THEY MAY NOT GET UNLOADED. It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap.</p> <p>**MacroPoint Mobile App Usage & Load Tracking Required per Client – Carrier Not Eligible for Detention if Load is not tracked and regularly updated using the MacroPoint for Truckers Mobile App.*** Please make sure to bring your cellphone when checking in & out at the warehouses. This will help speed up the process when they're signing the BOLs***</p>	638.00	\$1.521	\$970.40
2	Overweight Fee - The carrier agrees to haul and has confirmed they can haul up to 46k lbs. No weight will be cut and if they scale overweight after being loaded, the load will be removed from their trailer and no TONU will be paid.	0.00	\$0.000	\$0.00
3	Guaranteed Service - MUST ABIDE BY SECTION 6	1.00	\$275.000	\$275.00
Total Price for this Load:				\$1,245.40

QUICK PAY AVAILABLE ON THIS LOAD (INCLUDING SAME DAY). ASK WHEN YOU ARE EMPTY!

293801

3/5/2024 11:38:40 AM

Carrier Confirmation (continued)

Interstate Transport, Inc.



Load #: 293801
Billing #: 878442739

For info on this load you must call:Rory McGrath727-822-99991345

Terms and Conditions

1.PRODUCT COUNT, SECUREMENT, & COMMODITY: Carrier is responsible for securing the product and for the case, pallet and/or product count (as applicable) as evidenced on this confirmation and each applicable BOL. Carrier shall call Interstate and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the product, verify case, pallet and/or product count, or determine specific product/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all product overage or other undelivered or rejected product to Interstate and must await Interstate's instructions regarding the disposition of such product. Regardless of whether this or any subsequent Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with Interstate's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by Interstate or its client as a result Carrier's failure to pickup, transport, and delivery any full or partial PO listed herein.

2.ABSOLUTELY NO DOUBLE BROKERING.

3.Interstate's Customer requires that Carrier provide to Interstate status and location updates for this shipment, at the following times: (i) at loading, (ii) at delivery, and(iii) at least once a day during transport.

4.REPORTING AND NOTIFICATION. All overage, shortage, and damage must be reported to Interstate immediately following the occurrence of the OS&D, with such OS&D noted on the Bill of Lading, so that Interstate may notify its Customer of the OS&D. Further, in the event of any accident, theft, delay, or other situation which arises that impairs the safe and prompt delivery of the freight, Carrier shall immediately notify Interstate so that Interstate may notify its Customer of the same.

5.HOURS OF SERVICE: Carrier warrants that its driver(s) has (have) the hours-of-service available to satisfy the pickup and delivery schedule set forth in this Carrier Confirmation, and that Interstate shall at no time require Carrier to violate hours-of-service regulations. Should team drivers be required to satisfy the pickup and delivery appointments in compliance with HOS Regulations, Carrier hereby confirms its use of such team services. Therefore, Carrier warrants that it will arrive on time at the pickup and delivery locations, and shall provide Interstate advance notice of the late arrival in order to attempt to avoid Customer deductions. If incurred, such deductions shall be applied against the carrier's rate in accordance with Section 10 of the TBA. When a specific pickup or delivery appointment time is not specified, as indicated by an appointment time of 00:00, the parties acknowledge and agree that the Carrier is nonetheless required to arrive at the designated facility on the date indicated for such appointment in accordance with the applicable facility's hours of operation for loading and unloading.

6.GUARANTEED SERVICE: Should Carrier provide Guaranteed Services to Interstate, as evidenced by the inclusion of a Guaranteed Service amount, the parties agree that such fee, and any fee detailed herein, is reasonable and was negotiated above the flat or mileage rate of the load for the Carrier's guarantee that it will (i) provide on-time pick-up and delivery of all freight listed herein and on each applicable BOL, according to the original appointment time(s) as detailed in the initial Carrier Confirmation presented to Carrier, in compliance with HOS regulations without incurring OS&D and (ii) transport any subsequent load if/as specified above in this Carrier Confirmation. Carrier specifically agrees to utilize the check-in time as recorded by the facility, as applicable, in determining arrival time hereunder, whether or not such time is written on the Bills of Lading. Therefore, Carrier hereby acknowledges that it will not be considered on time if Carrier's check-in time occurs after the Date/Time listed for such pick-up or delivery, regardless of the reason for such delay. The parties agree that the inclusion of a Guaranteed Services amount in no way reduces or eliminates Carrier's obligations to comply with Section 5 above or encourages Carrier to violate any HOS regulation. As a result of Carrier's breach of its guarantee hereunder, Carrier shall pay to Interstate or Interstate may withhold \$250 of the Guaranteed Service amount as unearned for each such violation, up to the full amount of the Guaranteed Service rate. Notwithstanding the foregoing, should Carrier first arrive or be rescheduled to arrive, because of Carrier's actions and/or inactions, including Carrier's failure to arrive on-time to the applicable appointment with all freight listed herein and on each applicable BOL or with proper equipment in required condition, at a pick-up or delivery appointment one or more calendar days after the applicable appointment date, Carrier shall be deemed not to have earned any of the Guaranteed Service amount and shall pay to Interstate or Interstate may withhold the full amount of the Guaranteed Service rate. Amounts withheld or charged in accordance with this Section shall be independent of and in addition to any and all other costs or damages arising out of or relating to a claim for OS&D, Administrative Fees, Team Service Breach, or other Customer charge. Further, the absence of any previously incurred Guaranteed Service breach from this Confirmation shall not prevent Interstate from applying any such applicable breach upon settlement of the load charges.

7.TEAM SERVICE: Should Carrier be required to provide Team Service to Interstate, as evidenced by the inclusion of a Team Service amount, the parties agree that such fee, and any fee detailed herein, is reasonable and was negotiated above the flat or mileage rate of the load for the Carrier's guarantee that it will provide (i) team driver service for the entirety of the shipment, including arriving at all pick-up and drop-off locations with both drivers present, and (ii) on-time pick-up and delivery of all freight listed herein and on each applicable BOL, according to the original appointment time(s) as detailed in the initial Carrier Confirmation presented to Carrier, in compliance with HOS regulations without incurring OS&D. Carrier specifically agrees to utilize the check-in time as recorded by the facility, as applicable, in determining arrival time hereunder, whether or not such time is written on the Bills of Lading. Therefore, Carrier hereby acknowledges that it will not be considered on time if Carrier's check-in time occurs after the Date/Time listed for such pick-up or delivery, regardless of the reason for such delay. As a result of Carrier's breach of its guarantee hereunder, Carrier shall pay to Interstate or Interstate shall withhold the full amount of the Team Service rate as unearned. Amounts withheld or charged in accordance with this Section shall be independent of and in addition to any and all other costs or damages arising out of or relating to a claim for OS&D, Administrative Fees, Guaranteed Service Breach, or other Customer charge. Further, the absence of any previously incurred Team Service breach from this Confirmation shall not prevent Interstate from applying any such applicable breach upon settlement of the load charges. The parties further agree that the absence of a Team Service amount in no way reduces or eliminates Carrier's obligations to comply with Section 5 above or encourages Carrier to violation at HOS regulation.

8.SECURITY SEAL AND TEMPERATURE CONTROL PROCEDURES:

3/7/2024 12:44:22PM

Load ID: 293801

293801

3/5/2024 11:38:40 AM

Carrier Confirmation (continued)

Interstate Transport, Inc.



Load #: 293801
Billing #: 878442739

For info on this load you must call:

Rory McGrath

727-822-9999

1345

a.SECURITY SEAL PROCEDURES.

i.FOR ALL SHIPMENTS OF FOOD RELATED MATERIAL: All trailers shall be inspected before loading to ensure compliance with standard food safety requirements and ensure any seals from the previous trip(s) are removed.

ii.FOR ALL SHIPMENTS (INCLUDING SHIPMENTS OF FOOD RELATED MATERIAL): Upon arrival at shipping facility, all trailers utilized by Carrier for transportation of freight under this Agreement shall be empty (at first pickup), clean, dry, odor free, hole free, and have a solid floor. If rejected by shipper for violating this provision, no Truck Ordered-Not Used will be paid.

iii.FOR ALL SHIPMENTS OF FOOD RELATED MATERIAL AND ALL SHIPMENTS UTILIZING A TRAILER SEAL IN THE TRANSPORT OF OTHER MATERIAL:

Once the trailer is loaded, the trailer doors (including side doors) shall be sealed with the shipper's uniquely identified device ("seal") and recorded on the transport documents. Each seal number will be recorded along with the vehicle trailer or container number, date, carrier name, etc. by the person (shipper or Carrier) applying the seals. All applicable loads must have at least one seal securing the vehicle during transport, and the use of key or combination locks in lieu of seals for transported materials does not constitute a sealed load. Carrier warrants that Carrier will not break the seal from origin to destination unless and until it receives the express written consent of the Customer, or unless required to do so by a governmental authority. In either event and to the fullest extent possible, Carrier shall work to ensure the removal of a seal does not compromise safety. If the seal is broken in the event of an in-transit regulatory inspection (DOT, Ag Dept., law enforcement, etc.) or the driver believes the load has shifted and needs to be inspected and secured, Carrier's driver must have additional seals with him and must reseal the door(s) after the inspection is completed and record the new seal numbers on the transport documents. Such procedures should be avoided, except in circumstances where that safe transport of the cargo is at issue. After affixing the seal, Carrier's driver must also record the date, time and circumstances surrounding the in-transit regulatory inspection on the transport documents. Carrier's driver shall not leave an open, unlocked, or unsealed trailer unattended at any time. Where a shipment is being relayed by two or more Carrier drivers, the subsequent driver(s) must visually verify the trailer seal integrity and that the transport documents accurately record the correct seal numbers and indicate such inspection on the shipping documents. When arriving at the receiver's facility, a receiving location employee must verify seal integrity and ensure the seal numbers match those on the Carrier's transport documents. Only the receiving location's designated personnel may remove the seals once verified to match the transport documents, and neither Carrier, nor its driver or others, shall remove the seal, except for in the immediate presence of and at the instruction of the receiver. If the seal is broken without the express written consent of the Customer or not under order by a governmental authority, receiver may reject the entirety of the shipment and Customer may deem the entire shipment a loss, subjecting Carrier to a cargo claim for the full economic loss that is incurred by BROKER and/or its Customer under such applicable freight loss, damage or delay claim. Regardless of the use of a trailer seal, Carrier shall ensure no parties, other than those detailed in this Section, gain access to the freight, and shall not allow the Customer's property to be commingled with any other party's goods.

b.TEMPERATURE CONTROL PROCEDURES (FOR FOOD RELATED MATERIAL). All trailers shall be inspected before loading to ensure compliance with standard food safety requirements including cleanliness (free from any evidence of potential contamination) and that it is free from structural defects. A refrigerated trailer shall be pre-cooled to the appropriate temperature before opening the trailer doors. Carrier shall be responsible for verifying that the temperature of the freight is in line with the transportation temperature specified on the bills of lading prior to and during loading. If the freight is not presented for transport at the appropriate temperature, Carrier shall refuse acceptance of the freight and immediately notify BROKER in writing of the matter. By accepting possession of the freight without providing such notice, Carrier acknowledges and agrees that the freight was loaded at the correct temperature. Trailer doors are only to be opened when the shipper is ready to load the trailer. Once loaded, the trailer, including side doors, shall be closed and sealed with the shipper's seal (in accordance with the terms and conditions detailed above in Section 8.a.). If there is no electronic temperature warning and/or recording system in place on the TRU, then the Carrier's driver must keep a written temperature log, checking the temperature of the TRU as often as possible, but no less than once every six (6) hours. Upon inspection, if the temperature of the TRU varies from the original setting by more than two (2) degrees plus or minus, Carrier's driver must inspect the TRU to determine the problem. In the event the TRU continues to fail to maintain the appropriate temperature, Carrier must do everything in its power to correct the problem immediately and notify BROKER of the situation in writing. When arriving at the receiving facility, receiving personnel shall verify the temperature of the freight and the TRU to ensure the temperature matches the instructions provided to the Carrier regarding temperature control of the freight. Carrier shall not open the trailer doors until the receiver had directed Carrier to do so and is ready to offload the freight. If required or made available by the receiver, Carrier must be present and witness any product temperature recording upon delivery and ensure that such measurements are noted on all copies of the bills of lading and/or other applicable delivery receipt.

9.REEFER TEMPERATURE: Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise Interstate in writing of such temperature for verification.

10.ACCESSORIALS: Only original receipts from official companies providing loading, unloading, or rework services, bulkheads, or pallets will be accepted and reimbursed. If Carrier chooses to take a T-Chek from Interstate or have Interstate pay such companies directly for such item or services, or for a facility-specific late fee, a T-Chek fee of \$10 per T-Chek will be applied. Interstate shall NOT reimburse Carrier for receipts written by its driver or for late fees that are not caused solely by Interstate's actions. In the event the loading or unloading of Carrier's trailer is schedule or expected to occur between 10:00 pm and 7:00 am Eastern, it is the Carrier's responsibility to ensure that it has a T-Chek available for payment, whether or not funded by Interstate, for each applicable pickup or delivery location as not all facilities accept cash, check or credit card. Carrier shall be liable for any and all costs, charges, and/or fees resulting from Carrier's failure or delay in loading or unloading because it (i) did not have a T-Chek available for payment or (i) did not request a T-Chek from Interstate prior to 10:00 pm Eastern. Such costs may include but are not limited to storage, rescheduling, and facility-imposed late fees. Further, such failure or delay shall not affect Carrier's obligations to abide by any applicable Guaranteed Service provisions. NO DRIVER LOADING OR UNLOADING.

11.ADVANCES: If Carrier requests advances totaling more than 50% of the agreed upon rate for the load, Interstate Transport shall automatically be entitled

3/7/2024 12:44:22PM

Load ID: 293801



Load #: 293801
Billing #: 878442739

For info on this load you must call: Rory McGrath 727-822-9999 1345

to the Same-Day Quick Pay fee of 5% of the agreed upon rate and Carrier's final settlement shall be paid as if such same-day option was selected for such load; regardless of Carrier's payment option selected on the Final Payment Terms form. Carrier agrees that it may not receive more than \$250 in advances between the hours of 6 p.m. and 7 a.m. Eastern Time.

12.WEIGHT: It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axel and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither Broker nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses.

13.ADMINISTRATIVE FEES: In the event Interstate must obtain any PODs, customer specific shipping or loading documents, or signatures on Carrier's behalf, Interstate shall be entitled to deduct any and all charges incurred in securing such paperwork and apply an Administrative Research Fee of up to \$50 per POD, document, Key Rec. #, and/or Store Stamp obtained against Carrier's load settlement. In accordance with the terms of the TBA, if Carrier fails to deliver to Broker all required, legible invoices and PODs for a given load within 30 days following the load delivery date, then BROKER may, at its sole and absolute discretion, reduce the fees due to Carrier by up to 30%. If Carrier misses an appointment, through no fault of Interstate, Interstate shall be entitled to charge Carrier a Rescheduling Fee of \$75 per reschedule as liquidated damages to compensate Interstate for the additional expense incurred in scheduling additional appointment(s). Carrier is prohibited from and shall not reschedule any appointment directly with any shipper or receiver. The Rescheduling Fee shall be in addition to any and all charges imposed by the Customer resulting from the rescheduling, and the absence of any previously-incurred Rescheduling Fee from this Confirmation shall not prevent Interstate from applying any such applicable fee upon settlement of the load charges.

14.TRANSPORTATION BROKERAGE AGREEMENT ("TBA"): The terms and conditions set forth in the TBA, whether or not executed by Carrier, are incorporated by reference into this Carrier Confirmation and proprietary information subject to the Confidentiality provision of the TBA shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Carrier Confirmation or by actual acceptance of the tendered shipment, the Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Carrier Confirmation shall be binding against Interstate unless initialed and signed by an authorized representative of Interstate. If any terms of the TBA are found to be inconsistent with any terms in this Carrier Confirmation, the terms of this Carrier Confirmation shall prevail.

15.WAIVER OF LIEN: Without limiting the foregoing, Carrier specifically acknowledges the waiver of Carrier's lien rights as set forth in the TBA and confirms the waiver of such lien rights with respect to this load. Carrier shall not withhold deliver or movement of any goods of the shipper on account of any dispute with Interstate and Carrier hereby waives and releases all liens which Carrier might otherwise have to any goods of Interstate or shipper in its care, custody or control.

16.AUTHORITY AND INSURANCE: The contracting of this load is dependent on Carrier providing Interstate with Carrier's current, active Motor Carrier Authority information and obligates Carrier to purchase and maintain current, active Auto Liability and Cargo Legal Liability Insurance. Carrier Agrees to make all reasonable efforts to deliver the load in a safe and timely manner and in accordance with the provisions of this Carrier Confirmation and the TBA. If for any reason Carrier does not meet the requirements set out in this Carrier Confirmation prior to pick up and, with or without Interstate's knowledge, nevertheless picks up the load, then such action may result in Interstate notifying law enforcement and pressing charges.

17.DIRECTIONS: Any directions provided by Interstate or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance.

18.DETENTION/LAYOVER: Carrier shall have a 3-hour window from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must arrive on time for the appointment and immediately notify Interstate if it is not loaded/unloaded within 1 hour after the appointment time. Carrier may then be eligible for possible detention beginning 3 hours after Interstate is notified via email. The rate of any detention to be paid is \$25/hour up to an absolute maximum total rate of \$150/day (Next day delivery delay will be eligible for Layover at Max pay of \$150.00 per day). No Detention OR Layover shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's or Detention/Layover charges shall not apply.

19. FREIGHT VISIBILITY: In the event an Interstate client requires or requests Carrier's compliance and/or participation with applications or programs of third-party, freight visibility providers, including MacroPoint and FourKites, by accepting possession of the freight detailed herein or by signing this Carrier Confirmation, Carrier hereby consents and agrees to the disclosure by Interstate of Carrier's and/or its driver's phone numbers to such client and/or freight visibility providers for the sole purpose of tracking the location of the client's freight. Further, Carrier hereby consents and agrees that Carrier's driver(s) shall register, participate, and comply with the freight visibility provider's applications or programs throughout transit of this Load in accordance with such client's instructions as communicated through Interstate and/or the freight visibility provider, and that Carrier is solely responsible for the direction and supervision of its drivers and the control of its vehicles.

20.TRUCK ORDERED NOT USED (TONU): In the event the Load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$150 as a TONU charge only if (i) more than one (1) hour has passed since Interstate received this Confirmation signed by the Carrier, and (ii) if carrier has not been dispatched by an Interstate Transport Carrier Representative a TONU will not be approved. (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including Carrier delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Interstate had not received this Confirmation signed by the Carrier prior to the cancellation or reassignment.

293801
3/5/2024 11:38:40 AM

Carrier Confirmation (continued)

Interstate Transport, Inc.



Load #: 293801
Billing #: 878442739

For info on this load you must call: Rory McGrath 727-822-9999 1345

*REQUIRED: EVERY DRIVER MUST TAKE A PICTURE AFTER LOADING AND FULLY INSPECT THE PRODUCT TO BE SURE IT IS PROPERLY SECURED. IF IT IS NOT PROPERLY SECURED, NOTIFY THE SHIPPER AND KINDLY ASK IT TO BE FIXED. NOTIFY INTERSTATE OF THE INCIDENT. IF THE PALLETS ARE SHIFTED UPON DELIVERY AND NO PICTURES WERE TAKEN, CARRIER WILL BE LIABLE FOR UP TO A MAXIMUM OF \$500 FOR ANY FEES INCURED RELATED TO PRODUCT SHIFTS.

*REQUIRED: FAILURE TO FOLLOW THE PROVIDED DIRECTIONS MAY RESULT IN A \$150 FINE. The route is closely monitored by local authorities, as well as BlueTriton Personnel.

* ALL PODS MUST BE RECEIVED WITHIN 5 DAYS OF DELIVERY OR THERE WILL BE A CHARGE OF \$100.

* Speed limit is 10 MPH on BlueTriton Brands property and obey all posted signs and traffic patterns-one way traffic.

* When not at the dock office window, drivers and passengers should remain in the truck cab or in the designated driver waiting area.

REQUIRED: All drivers and passengers must wear a high visibility safety vest if outside of their vehicle. Safety vests must be provided by the driver or carrier and must wear protective footwear. No slippers or sandals shall be permitted.

REQUIRED: NO SMOKING OR VAPING at any Poland Spring Facility. Poland Spring is tobacco free.

* Drivers will be required to provide their Pickup Number, Customer Name, Appointment Time, and Trailer number. Failure to provide this information will result in the driver being turned away.

* A driver who is more than 1 hour late for a pickup appointment will lose his/her appointment.

* There is no overnight parking at any BlueTriton Brands Facility.

Please check all information to confirm your equipment complies with this load.

SIGN BELOW ASAP and Email Confirmation to CC@InterstateTransport.com. WE WILL HOLD THIS LOAD FOR 15 MINUTES FOR YOU. IF SIGNED CONFIRMATION IS NOT RECEIVED WE MAY DISPATCH THIS LOAD TO ANOTHER CARRIER. BY SIGNING THIS CONFIRMATION OR AUTHORIZING AN INDIVIDUAL FOR ADVANCES BELOW YOU AGREE TO THE TERMS, CONDITIONS AND PRICING LISTED HEREIN FOR THIS LOAD, INCLUDING CARRIER'S OBLIGATION TO PURCHASE AND MAINTAIN MOTOR TRUCK CARGO LEGAL LIABILITY INSURANCE AND AUTO LIABILITY INSURANCE. NO ADVANCES WILL BE RELEASED ON THIS LOAD UNTIL THIS SIGNED CARRIER CONFIRMATION IS RETURNED TO INTERSTATE TRANSPORT.

NAME OF AUTHORIZED REPRESENTATIVE

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

ADVANCE AUTHORIZATION

IF CARRIER WISHES FOR INTERSTATE TRANSPORT TO AUTHORIZE THE RELEASE OF AN ADVANCE TO A PERSON NOT LISTED IN THE AUTHORIZATION TO RECEIVE ADVANCE FORM, PLEASE PROVIDE THAT PERSON'S NAME, TITLE, AND PHONE NUMBER BELOW. ADDING A PERSON'S NAME BELOW AS AUTHORIZED TO RECEIVE AN ADVANCE HEREBY MODIFIES AND AMENDS THE AUTHORIZATION TO RECEIVE ADVANCE FORM TO INCLUDE SUCH PERSON. THE AUTHORIZED REPRESENTATIVE HEREBY REPRESENTS AND WARRANTS THAT HE/SHE IS AUTHORIZED BY CARRIER TO RECEIVE AND PROVIDE TO THE PERSON NAMED IN THE ADVANCE AUTHORIZATION SECTION ADVANCES.

Print Name of Person to Receive Advance

Phone

Truck #

****If Carrier requests advances totaling over 50% or more of the agreed upon rate for the load, Interstate Transport shall automatically be entitled to the Same-Day Quick Pay fee of 5% of the agreed upon rate and Carrier's final settlement shall be paid as if such same-day option was selected for such load; regardless of Carrier's payment option selected on the Final Payment Terms form.***

DRIVERS: GET YOUR

NEXT LOAD AT www.InterstateTransport.com. Select the Carrier link at the top right of the page and then click "See Current Available Loads Here".

Please send the invoice and PODs to the appropriate email according to your payment terms: QuickPay@InterstateTransport.com OR 30DayPay@InterstateTransport.com.

ROYAL3 INC (\$1,245.40)

BILL OF LADING

Page 2 of 2

BlueTriton Brands INC



SHIP FROM: US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718		SHIP TO: Wil Fischer Distributing 2100 EAST HWY 40 HAYS KS 67601 417 8386116		BOL: 81445689	
		Load No: T878442739		Delivery No: 81445689	
		Ship Date: 03/07/2024		Freight Terms: QDP	
		Cust. P.O. No: WF-DOD-22924-OZ		SO/STO No: 1117583	
CARRIER: (IPNS) Interstate Transport, Inc. 2828 CENTRAL AVENUE ST. PETERSBURG FL 33712		Req. Arr. Date/Time: 03/08/2024 08:00:00		Seal #1: 4986504	
		Vehicle No: 232153		Seal #2: 650	
		Appt Confirmation No: T878442739			

MATERIAL	DESCRIPTION	QTY	UoM
<div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">STORE STAMP</div>			

Appointment Pickup Time: Date 03/07/2024 Time 11:00:00		Carrier Check In Time: Date 03/07/2024 Time 13:54:00		Carrier Check Out Time: Date 03/07/2024 Time 15:02:57	
Driver's Name Printed: <u>Danyer Santos</u> Signature: <u>Danyer Santos</u> Truck Number: <u>735</u> Carrier's Name: <u>IPNS</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>	

BILL OF LADING

Page 2 of 2

BlueTriton Brands INC



SHIP FROM: US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718		SHIP TO: Wil Fischer Distributing 2100 EAST HWY 40 HAYS KS 67601 417 8386116		BOL: 81445689	
		Load No: T878442739		Delivery No: 81445689	
		Ship Date: 03/07/2024		Freight Terms: DDP	
		Cust. P.O. No: WF-DOD-22924-OZ		SO/STO No: 1117583	
CARRIER: (IPNS)Interstate Transport, Inc. 2828 CENTRAL AVENUE ST. PETERSBURG FL 33712		Req. Arr. Date/Time: 03/08/2024 08:00:00		Seal #1: 4986504	
		Vehicle No: 232153		Seal #2: 650	
		Appt Confirmation No: T878442739			

MATERIAL	DESCRIPTION	QTY	UoM
<div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">STORE STAMP</div>			

Appointment Pickup Time: Date 03/07/2024 Time 11:00:00		Carrier Check In Time: Date 03/07/2024 Time 13:54:00		Carrier Check Out Time: Date 03/07/2024 Time 15:02:57	
Driver's Name Printed: <u>Danyer Santos</u> Signature: <u>Danyer Santos</u> Truck Number: <u>735</u> Carrier's Name: <u>IPNS</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>	