

**Bill to:**

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

Invoice Date: 04/16/2024  
Invoice #: ID\_041124094810  
Terms: NET 30  
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		12800 20122 Poland Spring Drive, Kingfield, ME 04947 USA - 2555 Allentown Road, Schnecksville, PA 18078 USA			
			1	\$1,500.00	\$1,500.00
		lumper	1	\$177.00	\$177.00

<b>TOTAL</b>
\$1,677.00

**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: Thursday, April 11, 2024

Base rate = \$1,500.00

**Total Rate: \$1500**

**Load ID:**

**LoadPilot ID: Id\_041124094810**

### 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 Num:** T880941220

Poland Spring Kingfield Plant  
 120 Poland Spring Drive  
 Kingfield ME 04947  
 USA

**Date:** Monday, April 15, 2024

**Time** From: 09:00 AM To: 09:00 AM

**Contact:**

**Phone:** 207-265-3833

### Delivery Address:

**Delivery Num:**

UNFI Allentown  
 4255 Independence Dr  
 Schnecksville PA 18078  
 USA

Tuesday, April 16, 2024

From: 01:30 AM To: 01:30 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 will 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 receivers property.
- If you have a service issue on a shippers or receivers 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 Mijad

Date Signed: \_\_\_\_\_

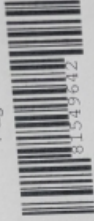
Drivers Name: \_\_\_\_\_

Drivers Number: \_\_\_\_\_

Truck Number: \_\_\_\_\_

# BILL OF LADING

BlueTriton Brands INC



<b>SHIP FROM:</b> US PL Kingfield Factory 120 Poland Spring Drive Kingfield ME 04947-4288		<b>SHIP TO:</b> UNFI Allentown PA DC 4255 NORTH VALLEY DR SCHNECKSVILLE PA 18078-8707 804 7466519		BOL: 81549642 Load No: T880941220 Ship Date: 04/15/2024 Cust. P.O. No: 17132796 Req. Arr. Date/Time: 04/16/2024 01:30:00 Vehicle No: W94923 Seal #1: 54117608 Seal #2: Appt Confirmation No: 8694428		Delivery No: 81549642 Freight Terms: DDP SO/STO No: 1187363	
<b>CARRIER:</b> (PLSN) PRIME LOGISTIC SOLUTIONS INC 8838 TRANSIT RD EAST AMHERST NY 14051-1873							
<b>MATERIAL</b> 12234480 075720004096		<b>DESCRIPTION</b> PLDSPR DC Dpst TylePET78(24x0.5)LICPUSUS Customer Material No: 4442612		<b>QTY</b> 1,560		<b>UoM</b> ICS	
SUMMARY TOTAL				1,560		ICS	
PALLET COUNT: 20    CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT							

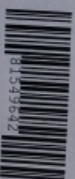
STORE  
STAMP

<b>Appointment Pickup Time:</b> Date 04/15/2024 Time 09:00:00		<b>Carrier Check In Time:</b> Date 04/15/2024 Time 10:32:00		<b>Carrier Check Out Time:</b> Date 04/15/2024 Time 11:32:23	
Driver's Name Printed: <u>TA Remy</u> Signature: <u>TA Remy</u> Truck Number: <u>770</u> Carrier's Name: <u>PLSN</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>					

BlueTriton Brands INC

BILL OF LADING

Page 1 of 1



SHIP FROM:

US PL Kingfield Factory  
120 Poland Spring Drive  
Kingfield  
ME 04947-4298

SHIP TO:

UNFI Aleutian PA DC  
4255 NORTH VALLEY DR  
SCHNECKSVILLE  
PA 18078-8707

BOL: 81549642

Load No: 1800941220

Ship Date: 04/15/2024

Cart. P.O. No: 17132795

Rec. Arr. Date/Time: 04/16/2024 01:30:00

Vehicle No: V934923

Appt Confirmation No: 8694428

Delivery No: 81549642

Freight Terms: DCP

SO/STO No: 1187363

Seal #1: 54117608

Seal #2:

CARRIER:

(PLSN) PRIME LOGISTIC SOLUTIONS INC  
8898 TRANST RD  
EAST AMHERST  
NY 14051-1873

MATERIAL

12234480  
075720004096

DESCRIPTION

PLDSPR DC Dept Type: PET782440 SLICRUSUS  
Customer Material No: 4442612

QTY

1,560

UoM

KCS

SUMMARY TOTAL

UNFI

1,560

ICS 646 706 5833

Pieces 57C Date 04/15/24

TimeIn 22:13 TimeOut 3:17

Emp#&Name 28

Driver Sign 28

COMBINED PRODUCT WEIGHT

44,304 LB

1,499,143 LB

45,803,143 LB

PALLET COUNT: 20 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

STORE  
STAMP

Appointment Pickup Time:  
Date 04/15/2024 Time 09:00:00

Carrier Check In Time:  
Date 04/15/2024 Time 10:32:00

Carrier Check Out Time:  
Date 04/15/2024 Time 11:32:23

Driver's Name

Printed: TA Remy

Signature: TA Remy

Truck Number: 770

Carrier's Name: PLSN

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 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.

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

Consignor Signature: BlueTriton Brands INC



## Capstone Logistics

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

03:39:17 April 16, 2024

Receipt #:	1f45115f-d7d2-44a2-bbc8-0435ed88757f
Location:	UNFI CONV ALLENTOWN PA
Work Date:	2024-04-16
Bill Code:	RCOD30682
Carrier:	PRIME
Dock:	DRY
Door:	270
Purchase Orders	Vendor
01713279600	BLUETRITON BRANDS INC VMI
Total Initial Pallets:	20.00
Total Finished Pallets:	20
Total Case Count:	1560
Trailer Number:	W94923
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 01713279600	
Restack	\$21.00
PO: 01713279600	
Badwood	\$21.00
Total Add Charges:	\$42.00
Base Charge:	125.00
Convenience Fee:	10.00
Total Cost:	177.00
Payments:	Amount
CapstonePay-33215909	\$177.00
Total Payments	\$177.00



Annotate



Bookmark

