

#### Bill to:

ATC - Around the clock

- ,
- ,

Invoice Date: 05/16/2024 Invoice #: 10032571 Terms: NET 30 Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		690 NE Hawthorne Ave, LEE, FL 32059 - 3300 NW 123rd St, MIAMI, FL 33167			
			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

### Around The Clock Load: 10032571

AROUND THE CLOCK LOGISTICS, INC. 370 Camino Gardens Blvd, Suite 211 Boca Raton, FL 33432 866-282-7447



	Carrier:	BRZ BURBANK	, IL 60459					Contact: Phone:	John 708-303-5150	
	Date:	05/14/2024								
	Order:	10032571					Cor	nmodity:	Bottled Beverage	
	Miles:	416.0						-	44597.0 Van (DAT)	
	PU 1	Name: Address:	Nestle W		ne Ave			Date:	05/15/2024 1600 05/15/2024 1600	
			LEE, FL 3					Pieces:		
		Reference		IK		1675	- Pickup N	lumber		
		Reference Reference		PO PO	566635 566635					
	SO 2	Name: Address:	C&S Who 3300 NW					Date:	05/16/2024 0900 05/16/2024 0900	
			MIAMI, F	L 3316	7			Pieces:	2760	
		Reference		IK		1675	- Pickup N	lumber		
		Reference Reference		PO PO	566635 566635					
Payment		Carrier Fre	eight Pay:			\$1,10	0.00			
		MacroPoint			\$100.00					
		Total Carri	er Pay:			\$1,20	0.00			

#### Instructions

For updates or to report a delay, please contact the representative that you booked the load with. Their contact information can be found at the top right portion of the rate confirmation. If needed, feel free to dial the main line 866-282-7447.

Agreement	Please sign and send back to Jorge Mattar	MPOWERED BY McLéod
	John Djordjevic	

Please use Accounting@ATCSHIP.com for all invoices and/or payment inquires.

# BILL OF LADING

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BlueTriton							
US PL Madison Factory	SH	IIP TO:			lit or	Page 1 of	1
690 NE Hawthorne Ave		S What				HURANN	Liitteen
Lee	330	00 NW 123RD ST	BOL: 81633	444			
FL 32059-4627		33167-2425	Load No				
	1	7696666	Load No: T88	32811675			
	503	/696666	Ship Date: 05/	15/202	Deliv	very No: B1800	
CARRIER:			Cust D.O.	-5/2024		- 010334	44
(ATAD) AROUND THE CLO	CK LOGISTICS		Cust. P.O. No:		Freig	ght Terms: DDP	
370 CAMINO GARDENS BL	VD		Req. Arr. Date/	Time	SO/S	STO No: 1300892	
BOCA RATON					:00:00		
FL 33432			Vehicle No: 24	4731		Seal #1: 2065176	6
			Appt Confirmati	on No: 41740929		Seal #2:	
MATERIAL	DESCRIPTION						
2531264	PLFE Pur PET	DC 120(24x8oz)SAS LCP BB	110	QTY		1	
68274432279		Storio COP BB	05	2,760		UoM	
						ICS	
JMMARY TOTAL				2,760	•••••		
						ICS	
NDOR CONDITION		Y REFERENCE THE C&S	COMBINED PR COMBINED PA GROSS CARGO			1,540.965 L	-B -B
ENDOR CONDITION ALLET COUNT: 23	CHEP	4 Y REFERENCE THE C&S	COMBINED PA	LLET WEIGHT		1,540.965 L	B
ENDOR CONDITION ALLET COUNT: 23 ROTECT PRODUCT FROM F	CHEP	Y REFERENCE THE C&S	COMBINED PA	LLET WEIGHT		1,540.965 L	B
ENDOR CONDITION ALLET COUNT: 23 ROTECT PRODUCT FROM F	CHEP	Y REFERENCE THE C&S	COMBINED PA	LLET WEIGHT		1,540.965 L	B
ENDOR CONDITION ALLET COUNT: 23 ROTECT PRODUCT FROM F	CHEP	Y REFERENCE THE C&S	COMBINED PA	LLET WEIGHT		1,540.965 L	B
NDOR CONDITION ALLET COUNT: 23 ROTECT PRODUCT FROM F	CHEP	Y REFERENCE THE C&S	COMBINED PA	LLET WEIGHT		1,540.965 L	в
ENDOR CONDITION ALLET COUNT: 23 ROTECT PRODUCT FROM F	CHEP	Y REFERENCE THE C&S	COMBINED PA	LLET WEIGHT		1,540.965 L 44,596.965 L	.B
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HIS PURCHASE ORDER INC ENDOR CONDITION ALLET COUNT: 23 ROTECT PRODUCT FROM F ARRIER MUST CALL FOR DI ARRIER MUST CALL FOR DI 50/15/2024 Time 1 Fr's Name ed: Lukens richard ture: <u>Lukens richard</u> Number: <u>828</u> r's Name: <u>ATAD</u>	CHEP REEZING ELIVERY APPT	Carrier Check In Time: Date 05/15/2024 Tim RECEIVED, subject to the shipper and the Carrier if ap otherwise to the terms and of the shipper's standard trans contract in effect on the date which is available to the Car request, the property describ apparent good order, except (contents and condition of co- packages unknown), marked and destined as shown herei	COMBINED PA GROSS CARGO 10 14:18:19 written veen the oplicable conditions of portation e of shipment rier on bed herein, in as noted montents of 1, consigned n.	LLET WEIGHT D WEIGHT D WEIGHT Carrier Check Out Tin Date 05/15/2024 Non-recourse: If the the consignee withou consignor shall sign t	me: Tir shipmer ti recour he follow nake de sight and	1,540.965 L 44,596.965 L STORI STAMI me 15:56:06 nt is to be deliver rse on the consig wing statements livery of this ship d all other lawful	E P red ti gnor,
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# BILL OF LADING

## BlueTriton Brands INC

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SHIP FROM:	SHIP TO:				
US PL Madison Factory 690 NE Hawthorne Ave Lee	C & S Wholes 3300 NW 123	ale DC SE BD ST	BOL: 81633444		81633444
FL 32059-4627	MIAMI FL 33167-242		Load No: T882811675		
	305 7696666		Ship Date: 05/15/2024		Delivery No: 81633444
CARRIER:			Cust. P.O. No: 566635		Freight Terms: DDP
(ATAD) AROUND THE CLOCK 370 CAMINO GARDENS BLVD	LOGISTICS		Req. Arr. Date/Time:		SO/STO No: 1300892
BOCA RATON FL 33432			Vehicle No: 244731	05/16/2024 09:00:	00 Seal #1: 2065176
MATERIAL					Seal #2:
12521004	DESCRIPTION		Appt Confirmation No:		
068274432279	PLFE Pur PET DC 12	0(24x8pz)SAS LCP BB U		үтү	UoM
		1/10t		3 760	ICS
SUMMARY TOTAL		A Lond			
		Mumiliate	(	2,760	ICS
		Nu logy			
		( EMIANI			
		5.1624	COMPLETE		
		5.1669	COMBINED PRODU	CT WEIGHT	43,056 LB
	27	(OB LO VEIVEIPINE)	COMBINED PALLET	WEIGHT	1,540.965 LB
THIS PURCHASE ORDER INC VENDOR CONDITION	ORPORATES BY RE	FERENCE THE C&S	GROSS CARGO WE	IGHT	44,596.965 LB
PALLET COUNT: 23	CHEP				LB
PROTECT PRODUCT FROM	FREEZING				
CARRIER MUST CALL FOR D					
	ELIVERY APPT				
		1			STORE
		,			STAMP
Appointment Dial					
Appointment Pickup Time: Date 05/15/2024 Time	10.00.00	Carrier Check In Time:		Carrier Check Out T	
	16:00:00	Date 05/15/2024	Time 14:18:19	Date 05/15/2024	-
Driver's Name		RECEIVED, subject to	the written		10.00.00
Printed: Lukens richard		transportation contract Shipper and the Carrie	r if applicable	The considilet with	e shipment is to be delivered to out recourse on the consignor, the
		otherwise to the terms	and conditions of	sonoignor shall sigi	the following statements:
Signature: <u>Lukens rich</u> Truck Number: <u>8</u> 28	ard	the shipper's standard contract in effect on the which is available to the	e date of shipment	without payment of	ot make delivery of this shipment freight and all other lawful
	request, the property de apparent good order, e	escribed herein in	charges.		
Carrier's Name: ATAD		(contents and condition	of contents of	Consignor Signatur	reBlueTriton Brands INC
		packages unknown), m and destined as shown	arked, consigned		Dido mion brands INC
		This Bill of Lading is no	t subject to any		
		classifications or tariffs specifically assigned to	in writing by the		
		shipper and the Carrier.			