

**Bill to:**

ATC - Around the clock

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,

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



Contact: John
Phone: 708-303-5150

Commodity: Bottled Beverage
Weight: 44597.0
Trailer: Van (DAT)

Reference Number: IK T882811675 - Pickup Number
Reference Number: PO 566635
Reference Number: PO 566635

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Reference Number: PO 566635
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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.

MPOWERED BY
McLeod
SOFTWARE

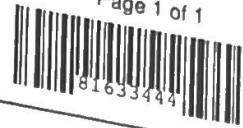
John Djordjevic

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

BlueTriton Brands INC

BILL OF LADING

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SHIP FROM: US PL Madison Factory 690 NE Hawthorne Ave Lee FL 32059-4627	SHIP TO: C & S Wholesale DC SE 3300 NW 123RD ST MIAMI FL 33167-2425 305 7696666	BOL: 81633444
CARRIER: (ATAD) AROUND THE CLOCK LOGISTICS 370 CAMINO GARDENS BLVD BOCA RATON FL 33432		Load No: T882811675
		Ship Date: 05/15/2024
		Delivery No: 81633444
		Cust. P.O. No: 566635
		Freight Terms: DDP
		SO/STO No: 1300892
		Req. Arr. Date/Time: 05/16/2024 09:00:00
		Vehicle No: 244731
		Seal #1: 2065176
		Seal #2:
		Appt Confirmation No: 41740929

MATERIAL	DESCRIPTION	QTY	UoM
12531264	PLFE Pur PET DC 120(24x8oz)SAS LCP BB US	2,760	ICS
068274432279			
SUMMARY TOTAL		2,760	ICS

COMBINED PRODUCT WEIGHT	43,056	LB
COMBINED PALLET WEIGHT	1,540.965	LB
GROSS CARGO WEIGHT	44,596.965	LB

THIS PURCHASE ORDER INCORPORATES BY REFERENCE THE C&S
VENDOR CONDITION

PALLET COUNT: 23 CHEP

PROTECT PRODUCT FROM FREEZING

CARRIER MUST CALL FOR DELIVERY APPT

STORE
STAMPAppointment Pickup Time:
Date 05/15/2024 Time 16:00:00Carrier Check In Time:
Date 05/15/2024 Time 14:18:19Carrier Check Out Time:
Date 05/15/2024 Time 15:56:06

Driver's Name

Printed: Lukens richard

Signature: Lukens richard

Truck Number: 828

Carrier's Name: ATAD

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

BlueTriton Brands INC

BILL OF LADING

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