

**Bill to:**

PLS LOGISTICS SERVICES__PITTSBURGH LOGISTICS SYSTEMS, INC.
3120 UNIONVILLE RD BLDG 110,
CRANBERRY TWP,
PA,
16066

Invoice Date: 05/29/2024

Invoice #: 31263490

Terms: NET 30

Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		120 PORTLAND SPRING DR, KINGFIELD, MAINE, 04947 - 8301 INDUSTRIAL BLVD, BREINIGSVILLE, PENNSYLVANIA, 18031			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 Contact

Carrier Name: ZIGI FREIGHT INC
DOT: 2828543

Contact: Dispatch Dispatch

Phone #: (630) 485-7370

Email: Dispatch@royal3inc.com

PLS Contact

PLS Rep: Maximiliano Silvera

Phone #: (724) 741-6569

Email: NADispatch@plslogistics.com

Load ID: 31263490

Shipment #: 883689563

BOL #: T883689563

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLETS
883689563	45829.56	Van	508.000	BOTTLED WATER		- x - x - FT	1638	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 883689563 Appointment # : 883689563	WF28 US PL NW KINGFIELD FACTORY 120 POLAND SPRING DR 207 2653800 KINGFIELD MAINE 04947 Contact :- Contact # :-	Pickup No Earlier Than 05/28/2024 23:00 Pickup No Later Than 05/28/2024 23:00
Destination Delivery # : 01689106 Appointment # : 01689106	WAKEFERN FOOD DC 8301 INDUSTRIAL BLVD 908 5273369 BREINIGSVILLE PENNSYLVANIA 18031 Contact :- Contact # :-	Delivery No Earlier Than 05/29/2024 22:00 Delivery No Later Than 05/29/2024 22:00

Load Notes

Services

REQUIRES FOOD GRADE VAN--FSC INCLUDED--
MUST FOLLOW AUTHORIZED TRUCK ROUTES--
MUST HAVE PPE GEAR - SAFETY VEST,
PROTECTIVE FOOTWEAR-- NO SMOKING ON SITE--

****Masks or face coverings may be required to enter facilities. *** ALL LOADS MUST BE SECURED WITH LOAD BARS AND STRAPS & DRIVERS MUST INSPECT LOADS BEFORE DEPARTING SHIPPING FACILITY. IF LOAD IS NOT PROPERLY SECURED OR LOADED PROPERLY, DRIVER MUST REQUEST THAT FACILITY REWORKS MATERIAL & NOTIFY BROKER *PRIOR* TO LEAVING THE SHIPPER***

****---Driver is responsible for ensuring that the trailer is sealed upon loading and seal number is written on the paperwork. Carrier is responsible for ensuring their truck or trailer does not advertise any brand names for example Target or Amazon. Failure to do so will result in a trailer rejection at pickup. If either of these things does not occur, driver must notify PLS Immediately. Detention must be requested within 24 hours of occurrence. Scanned BOL, Detention sheet, and or Time stamp on BOL must be provided with detention request. Detention sheets are available at pick up locations upon request. Detention is \$45.00 per hour after 2 hours with a \$250 max per occurrence. Driver must arrive at the shipping window on time for appointment. Detention ends when paperwork is completed. Drop trailer facility not eligible. ALL Accessorial requests must be submitted within 24 hours of occurrence to accessorialsna@plslogistics.com . Failure to submit within 24 hours of occurrence may result in the request being denied. Approval may take 2-4 weeks to process. IF A COMCHECK IS CUT FOR A LUMPER, CARRIER IS REQUIRED TO SEND IN RECEIPTS ONCE RECEIVED. OTHERWISE, THE AMOUNT ADVANCED WILL BE CUT FROM THE RATE. Carriers are responsible for ensuring on time pickup and delivery of loads booked. Loads not picked and delivered on time without reasonable cause of delay (including, but not limited to) 1 hour prior to appointment time notification sent to PLS via email to nadispatch@plslogistics.com will be deducted a NON-NEGOTIABLE \$300.00 charge per day. Carriers booked without reasonable lead time, which is to be determined at time of booking load, will not be held responsible for late arrival/missed appointment charges. Shipment weights are subject to change. Drivers are required to opt in to PLS tracking prior to the scheduled pick up time.

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1400.00

ESTIMATED AWARD AMOUNT: \$1400.00

***Please refer to PLS Pro Terms of Use for conditions of rate agreement and payment terms.**

PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	Bill of Lading
Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature:

Asta Mijad

Date:

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorials or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL from PLS (verbal approval not sufficient). Failure to meet pickup or delivery date/time may result in a claim or back charge that will be deducted from a carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.

Please submit the above requirements via one of the following methods: **Email:** freightbills@plslogistics.com **Fax:** (724) 741-6517

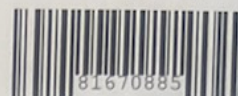
Please email NADispatch@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact apsupport@plslogistics.com or 724-814-8924.

****ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.**** Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, wet, or altered in anyway during transport, please contact the PLS representative immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received, and true weight is verified. Do not reply to this email notification. If you have questions regarding the award, contact the PLS representative.

BILL OF LADING

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BlueTriton Brands INC

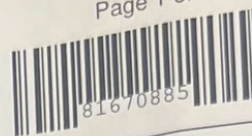


SHIP FROM: US PL Kingfield Factory 120 Poland Spring Drive Kingfield ME 04947-4288		SHIP TO: Wakefern Food DC 8301 INDUSTRIAL BLVD BREINIGSVILLE PA 18031-1246 908 5273369		BOL: 81670885	
		Load No: T883689563		Delivery No: 81670885	
		Ship Date: 05/28/2024		Freight Terms: DDP	
		Cust. P.O. No: 01689106		SO/STO No: 1402803	
CARRIER: (PTLC) PITTSBURGH LOGISTICS SYSTEMS 2000 WESTINGHOUSE DRIVE CRANBERRY TWP PA 16066		Req. Arr. Date/Time: 05/29/2024 22:00:00		Seal #1: 54102646	
		Vehicle No: 9429		Seal #2:	
		Appt Confirmation No: T883689563			
MATERIAL	DESCRIPTION	QTY	UoM		
12234480	PLDSPR DC Dpst TylsPET78(24x0.5L)LCPUSUS	1,638	ICS		
075720004096	Customer Material No: 011371878				
SUMMARY TOTAL		1,638	ICS		
Store Stamp And Signature Required On BOL, Carrier Must Return BOL; Any Issues Call CS At 908-527-3990 Or 7728					
		COMBINED PRODUCT WEIGHT		44,422.56	LB
		COMBINED PALLET WEIGHT		1,406.968	LB
		GROSS CARGO WEIGHT		45,829.528	LB
PALLET COUNT: 21 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> STORE STAMP </div>					
Appointment Pickup Time: Date 05/28/2024 Time 23:00:00		Carrier Check In Time: Date 05/28/2024 Time 17:17:00		Carrier Check Out Time: Date 05/28/2024 Time 20:08:36	
Driver's Name Printed: <u>Omar romero</u> Signature: <u>Omar romero</u> Truck Number: <u>719</u> Carrier's Name: <u>PTLC</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

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COMBINED PRODUCT WEIGHT
COMBINED PALLET WEIGHT
GROSS CARGO WEIGHT

44,422.56 LB
1,406.968 LB
45,829.528 LB

PALLET COUNT: 21 CHEP
PROTECT PRODUCT FROM FREEZING
CARRIER MUST CALL FOR DELIVERY APPT

Cases Received
Received By Y. Santana
Date Received 5-29-24
Over _____
Short _____
Damages _____

STORE
STAMP

Appointment Pickup Time: Date 05/28/2024 Time 23:00:00
Carrier Check In Time: Date 05/28/2024 Time 17:17:00
Carrier Check Out Time: Date 05/28/2024 Time 20:08:36

Driver's Name

Printed: Omar romeroSignature: Omar romeroTruck Number: 719Carrier's Name: PTLC

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Consignor Signature BlueTriton Brands INC



NORTHEAST
UNLOADING SERVICES, LLC

UNLOADING RECEIPT

VENDOR INFORMATION:

BLUETRITON BRANDS

Carrier:

ROYAL 3

balanced time:

-2740

Service Number: 206385

Date: 5/29/2024

P. O. Number: 689106

check number: 3934699823

DOOR:	DATE	TIME IN:	TIME UNLOADED:	SERVICE TIME
147	5/29/2024	1:28:00 PM	3:10:00 PM	1:42
		LOAD TYPE:	LOAD FEE:	
		CC RS	\$165.00	

ACCESSORIAL FEES

PINWHEELED LOAD



PINWHEEL FEE: \$25.00

BLOCKED



BLOCKED LOAD FEE: \$0.00

Restacks/Created/Broken



QTY:

FEE: \$0.00

MISCELLANEOUS FEE: \$0.00

ADMIN FEE: \$5.00

OTHER SERVICES:

L4

TOTAL ACCESSORIALS: \$25.00

THIS LOAD WAS CORDIALLY UNLOADED BY:

4

9

SUBTOTAL: \$195.00

SALES TAX: 0

GRAND TOTAL \$195.00

- By signing this form you are Accepting the agreed upon fee for the labor above. This may not reflect any overages or shortages shipped.

X

Company Representative(driver)

M.M.

North East Representative

5/29/2024

Date

5/29/2024

Date

Wednesday, May 29, 2024

powered by



3:48:19 PM

Thank You For Your Business