

**Bill to:**

AIT TRUCKLOAD SOLUTIONS INC

,
,
,

Invoice Date: 05/24/2024

Invoice #: 0463944

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		400 Killick Pond Rd, Hollis, ME 04042, USA - 2500 83RD ST. SUITE 5E, NORTH BERGEN NJ 07047			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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**

AIT Truckload Solutions
PO Box 775379
Chicago, IL 60677-5379
(877) 633-1560

Page 1

Load Confirmation

0463944

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/23/2024

Contact: mike
Phone:
Fax:

Order **Order:** 0463944 **Commodity:** WATER
 Miles: 304.0 **Weight:** 45000.0 **Pieces:** 23
 Temp: **Trailer:** Van (DAT)
 BOL: BJWC00687318 **Reference:**

PU 1 **Name:** Poland Spring Water **Date:** 05/23/2024 2000
 Address: 400 Killock Pond Rd #3024
 HOLLIS CENTER ME 04042 **Contact:** Main
 Phone: (207) 727-7201 **Driver Load:** No driver loading or unload
 Reference number: 4B BJ's Wholesale Club, Inc.
 Reference number: EMM 337.9
 Reference number: OQ 115636279
 Reference number: PH Dry
 Reference number: PO 115636279_00753431
 Reference number: QN 01
 Reference number: SI BJWC00687318

SO 2 **Name:** BEVERAGE DIRECT **Date:** 05/24/2024 0800
 Address: 2500 83RD ST. SUITE 5E 05/24/2024 1600
 NORTH BERGEN NJ 07047 **Contact:**
 Phone: **Driver Load:** No driver loading or unload
 Reference number: OQ 115636279
 Reference number: PO 115636279_00753431
 Reference number: QN 02
 Reference number: SI BJWC00687318

Payment **Carrier Freight Pay:** \$850.00
 Total Carrier Pay: \$850.00



Attention: Ryan Callozzo
(312) 981-7400

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Poland Spring Water - T882897416

Poland Spring Water - All Trucks Coming To The Hollis Plant Are Banned From Using RT 35 - anywhere in Maine!

If your truck is coming to Hollis from a different direction where they are not near Exit 36 on the Maine Turnpike - they must connect to

RT 202 and head to Hollis. This will put them on the Hollis Truck Route and they must take RT 117 to/from the plant.

Poland Spring Water - POLAHOM2: ***DRIVER MUST COME FULLY FUELED - EXPECT TO BE LOADED AT MAX LEGAL WEIGHT***

Poland Spring Water - POLAHOM2: ***BLIND LOAD - FOLLOW THE RATE CON - NOT THE BOL***

Poland Spring Water - BJSWWEMA: FOR ANY WATER DELIVERIES GOING TO NORTH BERGEN BEVERAGE 2111 8RD ST - YOU MUST CALL ERIC @ 973-865-0839 BEFORE CHECKING INTO DELIVERY

BEVERAGE DIRECT - DRIVER MUST CALL CONTACT BEFORE DELIVERY - JEFFEREY: (201) 868-6645

BEVERAGE DIRECT - DRIVER MUST CALL CONTACT BEFORE DELIVERY - JEFFEREY: (201) 868-6645

Please Sign: *Mike Zivanovic*

(X) Accept

() Decline

Driver Name: benito

Driver Cell: (689) 271-7317

Driver Email:

Tractor #: 731

Trailer #: w94926

Attention: **Ryan Callozzo**
(312) 981-7400



The execution and delivery of this document by an authorized carrier rep, or carrier's act of picking up the shipment referenced herein (whichever occurs first), creates a contract between carrier and AIT Truckload Solutions and represents the carrier's acknowledgement and agreement to be bound by the terms and conditions of this load confirmation. The terms and conditions of this load confirmation are intended to be supplemental to those contained within the Broker/Carrier Agreement executed by carrier and AIT Truckload Solutions. Signed load confirmations are to be returned to the AIT Truckload Solutions booking rep.

Exclusive use: Services are being procured for exclusive use of the trailer for the shipment attached to this confirmation. Supplier may not add additional freight to this shipment or transfer freight from the original trailer. Any unpermitted violation of this requirement will result in a 50% reduction of the agreed upon transportation rate.

The truck that arrives for pickup must have the same MC number as was booked with AIT Truckload Solutions. The carrier must operate under and permanently display the approved MC number only, otherwise the truck will NOT be loaded. If truck is loaded, 50% rate reduction for double brokering.

Accessorials, Delays and OS&D: Carrier must provide immediate notification of any issues or OS&D situations to AIT Truckload Solutions via phone 877-633-1560. Failure to immediately report delays, accessorial, or OS&D situations may result in carrier liability. Detention paid is \$40/hour with a max layover of \$200 per day. Detention will not be paid if waiting time incurred as a result of carrier arriving late to appointment. Cargo/Sprinter Van TONU max \$75.00. Straight Truck/Dry Van – Max TONU fee \$150.00.

Any late pickups and/or deliveries that are determined to be carriers' fault will result in a minimum \$250.00 per day deduction to carrier. A higher rate may be assessed for team/priority loads.

Team Loads: If team drivers are procured for a load, both drivers MUST be physically present at the time of pickup and delivery. Any unpermitted violation of this requirement at the time of pickup will result in non-loading of the truck, and any unpermitted violation of this requirement at the time of delivery will result in a 50% deduction of the agreed upon transportation rate.

Priority Shipments: driver must arrive to shipper with a seal. All seals must be applied and removed by the shipper and consignee only. Drivers are NEVER allowed to apply or remove a seal. Trailer must be sealed for the duration of the shipment. Consignee will confirm seal is intact. No loaded trailers are approved to sit at third party locations or yards other and pre-approved yards that include complete fencing and gates. AIT Truckload Solutions must be notified immediately of any circumstance which occurs that requires a truck to be left unattended, but not limited to, mechanical failure, driver emergency or accidents. Drivers are not permitted to take priority loads home or leave unattended at any time. The failure to adhere to the foregoing requirements may result in Carrier liability for any resulting OS&D.

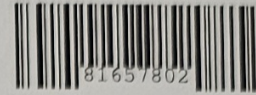
Proof of Delivery: Carrier agrees to provide a verbal POD before departing from delivery and hard copy within 2 hours. (load#, stop location, date, time, and name signed by receiver) If illegible, carrier must request printed name. In and Out times required in addition to the name signed for by. Send POD to paperwork@aitworldwide.com or call 877-633-1560.

Invoices: Invoices due for payment should be sent to ftl.ap@aitworldwide.com.

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Hollis Factory 400 Killick Pond Rd Hollis Center ME 04042-3024	SHIP TO: BJs Wholesale Warehouse 582 425 RISING SUN RD BORDENTOWN NJ 08505-4711	BOL: 81657802	
		Load No: T882897416	Delivery No: 81657802
		Ship Date: 05/24/2024	Freight Terms: EXW
		Cust. P.O. No: 115636279	SO/STO No: 1313694
CARRIER: (CPU1) CUSTOMER PICK-UP 900 LONG RIDGE RD STAMFORD CT 06902-1139		Req. Arr. Date/Time: 05/23/2024 22:22:00	Seal #1: 1178293
		Vehicle No: 94926	Seal #2:
		Appt Confirmation No: T882897416	

MATERIAL	DESCRIPTION	QTY	UoM
12272163 075720904501	PLDSPRSprDCTylsDpstPET48(40x0.5L)LCPUSUS	912	ICS

SUMMARY TOTAL

912

ICS

COMBINED PRODUCT WEIGHT	41,222.4	LB
COMBINED PALLET WEIGHT	1,272.971	LB
GROSS CARGO WEIGHT	42,495.371	LB

PALLET COUNT: 19 CHEP
 PROTECT PRODUCT FROM FREEZING
 CARRIER MUST CALL FOR DELIVERY APPT

STORE
STAMP

Appointment Pickup Time: Date 05/23/2024 Time 20:00:00	Carrier Check In Time: Date 05/23/2024 Time 17:23:00	Carrier Check Out Time: Date 05/24/2024 Time 02:01:34
Driver's Name Printed: <u>Yasmani benito</u> Signature: <u>Yasmani benito</u> Truck Number: <u>731</u> Carrier's Name: <u>CPU1</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

BlueTriton Brands INC

check in - 4:10 PM 5/24
check out - 4:10 AM 6/24
Page 1 of 1/24
81657802

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SUMMARY TOTAL		912	ICS

COMBINED PRODUCT WEIGHT 41,222.4 LB
 COMBINED PALLET WEIGHT 1,272.971 LB
 GROSS CARGO WEIGHT 42,495.371 LB

PALLET COUNT: 19 CHEP
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 CARRIER MUST CALL FOR DELIVERY APPT

STORE
STAMP

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BILL OF LADING

Page 1 of 1

Brands INC



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check in - 4:10 PM 5/28
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check out - 4:10 PM 5/28

BILL OF LADING

BlueTriton Brands INC

[illegible]

524240
524240
STORE
STAMP
Dr. Williams' Pink Pills