

**Bill to:**

HTS Logistics
12740 Gran Bay Pkwy,
Jacksonville,
FL,
32256

Invoice Date: 06/12/2024

Invoice #: 0404224

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		690 HAWTHORNE AVE, LEE, FL 32059 - 5566 BURLINGTON RD, MC LEANSVILLE, NC 27301			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

HTS LOAD TERMS

By accepting this load, carrier agrees to provide a driver with adequate hours for pickup and delivery as scheduled and will not relay and/or change drivers without notification and approval from HTS.

HTS must be notified immediately and confirmed in writing of any delays or time changes to the pickup and/or delivery schedule.

Failure to follow the requested load terms, may result in deductions to the rate or delayed payment to the carrier.

EQUIPMENT REQUIREMENTS:

DRY VAN TRAILER REQUIREMENTS: All dry vans must be clean, dry and odor free, well maintained trailer that is free of all holes or they will not be loaded.

REFRIGERATED TRAILER REQUIREMENTS: All refrigerated trailers MUST be clean, odor free, downloadable and pre-cooled prior to arrival. Refrigerated trailers MUST also be equipped with functional air chutes. Carrier agrees to maintain temperature as directed on the bills without fail. Carrier understands that any damage caused by failure to do so will be at their liability.

LOAD LOCKS: All trailers MUST be equipped with a minimum of 3 load locks and/or straps.

LOADING:

Driver count is required. Driver is responsible for case count and quality while the product is being loaded. If a shipper attempts to load damaged product and refuses to remove and/or replace it, the driver MUST contact HTS immediately. Driver must be sure all PO's are loaded. Please note, this load has been accepted as a FTL & weights are subject to change. No additional rate will be provided.

TRAILER SEALS: Driver MUST ensure trailer is sealed by shipper and the seal number MUST be noted on the BOL. When hauling shipments with multiple stops, driver MUST ensure trailer is resealed by each intermediate shipper/receiver and seal numbers MUST be listed on each corresponding BOL. Driver MUST ensure each receiver notates "seal intact" on each corresponding POD. Any shortages will be Carrier/Driver responsibility if seal is not documented intact on the BOL.

CHECK CALLS:

ARRIVALS/DEPARTURES: Driver MUST notify HTS by calling, texting or emailing upon arrival and departure from all shippers and receivers.

DAILY CHECK CALLS: Driver MUST check call twice daily by 1000 EST and 1600 EST.

ACCESSORIALS:

ELIGIBILITY: In order to be eligible for any accessorials, the driver MUST be fully dispatched by HTS by calling 904-660-2400, MUST have accepted TRUCKER TOOLS/ MACROPOINT and MUST be actively tracking for the duration of the event warranting the accessorial. In addition, the driver MUST be on time for their appointment or ETA and the arrival/departure times MUST be notated/stamped on the BOLs by the shipper/receiver.

DETENTION: Carrier MUST notify HTS one hour before detention will start by calling 904-660-2400, texting or emailing in notification to accessorials@hickorytrans.com. Detention will be paid at a rate of \$40 per hour, after the first 3 hours from the appointment, up to a layover. No detention will be paid if contracted as FCFS.

LAYOVER: A layover will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments, per 24-hour period.

TONU: Should a load cancel within 2 hours of the pick-up appointment and no replacement load is available, a Truck Ordered Not Used will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments.

LUMPER FEES:

REPORTING: All lumper fees MUST be reported at the time of occurrence and receipts MUST be submitted to accessorials@hickorytrans.com within 24 hours of occurrence. Failure to follow these instructions will result in non-reimbursement.

PAPERWORK:

Driver is responsible for confirming that they have received all paperwork listing all correct PO's for the load they are contracted to transport and must be sure to have paperwork completed with receiver signature on the BOL.

OS&D:

REPORTING: All overages, shortages and/or damages MUST be reported to HTS at the time of occurrence. Driver MUST submit pictures of damaged product, UPC labels and corresponding BOLs/PODs to os&d@hickorytrans.com immediately.

Failure to report any Overage, Shortage &/or Damage listed on the paperwork may result in a fee of up to \$200 per occurrence.

DISPOSITION: Once pictures and paperwork have been received, HTS will request method of disposition from the corresponding Customer. HTS will provide disposition instructions to the Carrier after receiving confirmation of disposition from the Customer. Additionally, Carrier agrees to waive any and all right of salvage of resale of damaged freight without prior written consent from HTS. Standard detention or layover reimbursement applies after 3 hours from receipt of required paperwork to file disposition.

RETURNS: If any product is refused/rejected and needs to return to the shipper or reroute to another location, Carrier will receive compensation at a rate of \$1.50 per mile.

BILLING:

PAPERWORK must be submitted to carrierpay@hickorytrans.com upon completion & no more than 24 hours from delivery. When submitting paperwork, Carrier MUST provide all PODs, Trailer Control Records, receipts, exit passes, etc. There will be a fee of \$50 per PO plus cost from receiver if HTS has to recover missing POD's after three attempts to obtain from carrier.

QUICKPAY (QP): Carrier must have a delivery history of 3 loads to qualify for QP. We offer ACH & Comchecks as options. QP is not an option for any carrier that is factored. If you wish to request QP, write "Quick Pay" on your invoice and email to quickpay@hickorytrans.com. For all other QP information including fees, please reach out to HTS to receive a copy of our QP Terms.



HTS LOGISTICS, LLC
12854 Kenan Drive Ste 100

Page 1

Jacksonville, FL 32258
877-874-3164 888-979-6013

Load Confirmation

0404224

Carrier:	ROYAL 3 CHICAGO IL 60638	Contact:	MIKE
Date:	06/10/2024	Phone:	630-485-7370 x113
		Fax:	

Order	Order: 0404224	Commodity:	DRY FREIGHT
	Miles: 505.0	Weight:	44460.0
	Temp:	Trailer:	Van (DAT)
	BOL: CS009975695	Reference:	G346147-05

PU 1	Name: BLUETRITON BRANDS	Date:	06/11/2024 0500
	Address: 690 HAWTHORNE AVE		
	LEE FL 32059	Contact:	
	Phone:	Driver Load:	No driver loading or unload
	Reference number: PG DRY		
	Reference number: PO G34614705-240528_14122638		

SO 2	Name: CHART HIGH VELOCITY WHS - GRB	Date:	06/12/2024 0430
	Address: 5566 BURLINGTON RD		
	MC LEANSVILLE NC 27301	Contact:	
	Phone:	Driver Load:	No driver loading or unload
	Reference number: AO 26047811143960622		
	Reference number: PO G34614705-240528_14122638		

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

Kenneth Duncan 877-874-3164
kduncan@hickorytrans.com



Attention: Kenneth Duncan
877-874-3164

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

Driver must verify that all PO's, shipping and receiving locations match what is on the BOL or risk being fined.

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

BLUETRITON BRANDS - PUBLLAFL: IF PICKING UP FROZEN PRODUCT - MUST PRECOOL TO 0

BLUETRITON BRANDS - PUBLLAFL: IF PICKING UP ICE CREAM - MUST PRECOOL TO -10

BLUETRITON BRANDS - PUBLLAFL: **DRIVER MUST BE SURE THEY HAVE BOL'S FOR ALL PO'S LISTED PRIOR TO LEAVING THE SHIPPER OR A FINE OF UP TO \$500 WILL BE APPLIED**

To be eligible for any accessorials, you must send an email to Publixdetention@hickorytrans.com 60 minutes after the scheduled appt

- If the detention is at the shipper. The carrier must get in and out time signed on the BOL from the shipper.
- If the detention is at the receiver. The carrier must get in and out time signed on the BOL AND on the gate pass. If no one will sign, we need to know immediately and please try to get a name Gate pass and/or BOL , must be sent same day as completion of load.
- THIS IS A CUSTOMER PICK UP...DO NOT PAY FOR LUMPER/UNLOADING
- DO NOT ACCEPT ANY OS&D TO BE PUT BACK ON TRUCK

Please Sign: *Mike Zivanovic*

Driver Name: Benito
Driver Cell: 689 271 7317
Driver Email: mike.z@royal3inc.com
Tractor #: 731
Trailer #: W94926

☒ (X) Accept

☐ () Decline



Attention: **Kenneth Duncan**
877-874-3164

BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



SHIP FROM: US PL Madison Factory 690 NE Hawthorne Ave Lee FL 32059-4627	SHIP TO: Publix DC 5566 BURLINGTON RD MCLEANSVILLE NC 27301-9622	BOL: 81712334	
		Load No: T883883142	Delivery No: 81712334
		Ship Date: 06/11/2024	Freight Terms: EXW
		Cust. P.O. No: G346147-05	SO/STO No: 1411449
CARRIER: (CPU1) CUSTOMER PICK-UP 900 LONG RIDGE RD STAMFORD CT 06902-1139		Req. Arr. Date/Time: 06/11/2024 00:01:00	Seal #1: 4960725
		Vehicle No: W94926	Seal #2:
		Appt Confirmation No: T883883142	

MATERIAL	DESCRIPTION	QTY	UoM
12253103	DRPK Spr DC TylsVblPET78(24x0.5L)LCPUSUS	1,560	ICS
082657504063			
SUMMARY TOTAL		1,560	ICS

COMBINED PRODUCT WEIGHT 44,304 LB
 COMBINED PALLET WEIGHT 1,339.97 LB
 GROSS CARGO WEIGHT 45,643.97 LB

PALLET COUNT: 20 CHEP
 PROTECT PRODUCT FROM FREEZING
 CARRIER MUST CALL FOR DELIVERY APPT

STORE
STAMP

Appointment Pickup Time: Date 06/11/2024 Time 05:00:00	Carrier Check In Time: Date 06/11/2024 Time 13:20:00	Carrier Check Out Time: Date 06/11/2024 Time 13:57:53
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>

G-0157045



SAFETY REQUIREMENTS

- Only pull away from the dock when instructed and **NEVER** on a red light.
- Chock your wheels.
- Set your tractor and trailer brakes.

Driver Initials:

GATE# _____ BADGE # _____ DEPARTMENT # 4811ENTER DATE 6/12 ENTER TIME 0043 STAGING # _____APPOINTMENT TIME 0500 DOOR # 943DELIVERY: OTR X PARTS _____ OTHER _____TRACTOR # 731 TRAILER # IN 94926 TRAILER # OUT _____CARRIER NAME Royal 13 PHONE # 689 271 7317Driver's Name/DL# KASMAN, Benito
B535960893050 FL

CONTAINER TRUCK 9-POINT INSPECTION

Seal # _____

Verified _____

SECURITY

Outside/Under
Carriage

Front Wall



Right Side

Ceiling/
Roof

RECEIVING

Pest Contamination



RECEIVER MUST VERIFY THE FOLLOWING INFORMATION

Authorized pick up: MRA # _____ Store # _____ Dept # _____

Merchandise consigned to other locations L _____ R _____

Hand truck _____ Pallet jack _____ Load locks _____ Pallets _____

Other _____

Damaged and/or refused merchandise ----- Details below:

PO # (s) 34614705

Cases _____ Item # _____ Description _____

Cases _____ Item # _____ Description _____

Authorized signature _____

Receiver signature _____

Driver signature _____

Security officer _____

Exit time _____

Galaxy S23 Ultra

Exit Pass and Inspection is required to depart the facility

WHITE: WHSE

CANARY: DRIVER

PINK: POST

GE0014 (12-17)

request, the property described herein, in
apparent good order, except as noted

/2024 00:01:0

83142

EIGHT
HT

tact (Y/N)

cases

Guy

outline below

Check Out T

06/11/2024

recourse: If th

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carrier shall n

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