



Bill to:
LOADSMITH INCORPORATED
1800 WAZEE ST STE 300,
DENVER ,
CO,

Invoice Date: 06/21/2024
Invoice #: 1000046471
Terms: NET 30
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		11700 E 47th Ave, Denver, CO 80239 - 2505 Catron St, Bozeman, MT 59718			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Loadsmith

1875 Lawrence St, Suite 600

Denver, CO 80202

Sent at: 06/19/2024 14:57 CST

**LOADSMITH****To update tracking info:**

Please make sure you are tracking in MacroPoint, Trucker Tools, or Project 44. For any further questions, or if any issues arise, please call 888-975-5623.

Contact your Loadsmith Rep, Hector Verney

Email: hector.verney@loadsmith.com**Phone:** +18889755623 Ext. 180**Questions?** Call Loadsmith at: 888-975-5623**Rate Confirmation****Route # 1000046471****Mode:** Truck**Size:** FTL**Route Type:** OTR**Distance:** 708 Miles**# of Stops:** 3**Cargo Value:** \$100,000

Origin

Denver, CO 80239

Destination

Bozeman, MT 59718**Date:** 6/20/2024**Equipment:** Van 53**Expected Min Temp:****Expected Max Temp:****Temp Setting:****Carrier:** RIKI TRANSPORTATION INC.**MC#:** 086875**DOT#:** 3119062**Contact:** STEVE TATUM**Phone:** +17088525525**Email:** STEVE@RTBRZ.COM**Total Rate:** \$1,600.00 USD**Notes:** Driver must check in to all Nestle Waters facilities wearing a Hi-Vis safety vest while on facility premises.

All lumper receipts must be sent in to Loadsmith within 24 hours of delivery. Must contain location, lumper service, signature, date, amount, and PO# to be valid. Handwritten receipts NOT accepted.

All accessorials must be requested within 24 hours. Request must include signed POD with IN and OUT times stamped.

An updated rate confirmation will be sent to include lumper reimbursement. Without this, we will be unable to guarantee payment.

By signing this agreement, you acknowledge that the driver will inspect and secure freight prior to departure from shipper. Carrier is solely responsible for any product disturbance or shift that occurs during transit and any cost associated with restacking shifted freight.

Route Refs:**Vendor Refs:****Account #:** NH20**EDI #:** TRUCK, VAN**EDI #:** SOLO**Billing Acct #:** NESTLE**Ship ID #:** 884987646

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call 888-975-5623 for instruction.

Stop 1 – Pick Up	
<p>Nestle Waters (WF30) 11700 E 47Th Ave, Denver, CO 80239</p> <p>Date/Time: 6/20/2024 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch</p> <p>Ord #: 0001452238 PU #: 0001452238-000010 Ord #: 0001452240 PU #: 0001452240-000010 PO #: 000960613281 PO #: 016440613280 EDI #: T884987646 BOL #: 884987646 EDI #: PO</p>	<p>Special Reqs:</p>
<p>Pick Up Instructions:</p> <p>Facility Notes: It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap.</p>	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
8	Cases	384		No	ARWD Spr DC Tyls PET 48(40x0.5L) LCPUSUS - 384		No	No					18,661 lbs
Additional Details Load On: Pallet													
11	Cases	528		No	ARWD Spr DC Tyls PET 48(40x0.5L) LCPUSUS - 528		No	No					25,659 lbs
Additional Details Load On: Pallet													
Total HU: 19				Total Pcs: 912			Total Cmdty: 2			Total Wgt: 44320 lbs			

Stop 2 – Delivery	
<p>COSTCO WHOLESALE 1644 3880 ZOO DR, BILLINGS, MT 59106</p> <p>Date/Time: 6/21/2024 04:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch</p> <p>Ord #: 0001452240 PU #: 0001452240-000010 PO #: 016440613280 BOL #: 884987646 EDI #: PO</p>	<p>Special Reqs:</p>
<p>Delivery Instructions:</p>	
<p>Facility Notes:</p>	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
8	Cases	384		No	ARWD Spr DC TyIs PET 48(40x0.5L) LCPUSUS - 384		No	No					18,661 lbs
Additional Details Load On: Pallet													
Total HU: 8				Total Pcs: 384			Total Cmdty: 1			Total Wgt: 18661 lbs			

Stop 3 – Delivery	
<p>Costco Wholesale 2505 Catron St, Bozeman, MT 59718</p> <p>Date/Time: 6/21/2024 07:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch</p> <p>Ord #: 0001452238</p>	<p>Special Reqs:</p>

PU #: 0001452238-000010 PO #: 000960613281 EDI #: T884987646 Appt #: TONI/JERRY BOL #: 884987646 EDI #: PO	
Delivery Instructions:	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
11	Cases	528		No	ARWD Spr DC TyIs PET 48(40x0.5L) LCPUSUS - 528		No	No					25,659 lbs
Additional Details Load On: Pallet													
Total HU: 11				Total Pcs: 528			Total Cmdty: 1			Total Wgt: 25659 lbs			

Carrier Cost Date: 06/19/2024 14:57 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,600.00	1	\$1,600.00
Total Cost				\$1,600.00

Freight and Payments Terms

All appointment times must be met. If driver is late, they may be refused or worked in without detention and any missed appointment fees or chargebacks from the Shipper or Consignee will be passed along to the carrier via reduction from the carrier invoice. If Shipper and Consignee addresses from the Bill of Lading do not match this tender, a Loadsmith representative must be contacted prior to departure from the shipper

Information for Carrier's Driver

- Loadsmith will not reimburse carrier for any Load or Unload payments without prior Loadsmith approval.
- Scale load at nearest scale to shipper prior to departure; weight in this order confirmation is an **ESTIMATION ONLY**, actual weight may vary up to 80,000 combined Tractor/Trailer GVWR.
- For any safety, accident, or cargo claim (OS&D) refusal please call 888-975-5623, 24 hours a day.
- All loads must remain sealed with all old and new seal numbers recorded on the Bill of Lading / Delivery Receipt.
- Driver must request accessorial approval at time of occurrence or payment will be denied.

Tracking

Driver must be **ACTIVELY TRACKING on MACROPOINT, TRUCKER TOOLS or PROJECT 44 two hours prior to arrival at the shipper, throughout the duration of the load and through delivery to the consignee.** If the driver does not track prior to arrival at the shipper and **CONTINUOUSLY** throughout the duration of the load through delivery to the final destination, a **\$100.00** fee for will be imposed via reduction from the carrier invoice.

Detention

To qualify for detention all appointment times must be met; you must be **ACTIVELY TRACKING on MACROPOINT, TRUCKER TOOLS or PROJECT 44 prior to arrival at the shipper, throughout the duration of the load and through delivery to the consignee.** To report detention please follow the process outlined below for all stops to receive payment:

- Report the detention event immediately to your Loadsmith Carrier Sales Representative via telephone or email.
- Submit a signed Bill of Lading, Proof of Delivery and/or Lumper receipt to verify arrival and departure dates and times to your Loadsmith Carrier Sales Representative and detention@loadsmith.com within 24 hours of delivery.

Your Loadsmith Carrier Sales Representative will then verify the times on the documentation provided against the tracking data. If the times indicate detention has been earned, an updated Loadsmith rate confirmation will be sent including detention charges as outlined in Appendix A of this agreement. You may then submit your invoice with updated rate confirmation for payment. Detention must be billed with original invoice and will only be paid if detention is reflected on the rate confirmation.

High Value Load Protocols

If the cargo value is in excess of \$100,000.00 USD, you will be notified on the rate confirmation of the cargo liability and by accepting the carrier will be liable for the full released value of the load up to \$250,000.00 USD, regardless of your cargo liability insurance exclusions and/or limits. Additionally, the driver must follow the High Value Load Protocols listed below:

- The pickup number will not be provided to the driver until they are tracking at the shipper.
- A local driver will not be used to pick up the load and relay with another OTR driver.
- The truck must be fully fueled at the time of arrival at shipper.
- The driver must have a physical copy of a United States commercial driver's license.
- The driver must drive a minimum of 200 miles away from shipper before stopping for any reason.
- The trailer will not be disconnected from the tractor at any time and the tractor / trailer will not be left unattended for any reason without prior written consent from Loadsmith.
- If carrier has a secured, guarded, well lit and surveillance camera equipped drop yard; use of such drop yard must be obtained prior to utilization through written consent from Loadsmith.

OS&D or Full / Partial Load Refusal

In the event a tendered load/shipment is not accepted for delivery by the consignee at the original destination, the tendered load/shipment may, at Loadsmith's direction be re-consigned to a new destination. In the event of such refusal, Carrier shall promptly notify Loadsmith at OSD@loadsmith.com of such refusal and await Loadsmith's instructions on any re-consignment, return to shipper, or other handling of such load/shipment. Carrier shall be solely responsible for inspection of cargo and cargo securement before signing the bill of lading and departing the shipper. Carrier shall be solely responsible for verifying that cargo is properly secured for transport. Carrier shall be solely responsible for any cargo disturbance of shift that occurs during transit and any cost associated with re-working, re-stacking, or re-delivering cargo in its original condition. Carrier shall be solely responsible, and shall promptly pay to Loadsmith, the full value of any cargo that is disposed of, abandoned, damaged, or lost due to Carrier's actions not in accordance with Loadsmith's written instructions. Carrier understands that its intentional or willful misconduct may not be covered by Carrier's insurance policies and that a lack of coverage shall not limit its obligations to Loadsmith.

Setoff

Notwithstanding anything to the contrary in this Agreement, and without prejudice to any other right or remedy it has or may have, Loadsmith may, without notice, set off or recoup any liability it owes to Carrier against any liability for which Loadsmith determines Carrier is liable to Loadsmith.

Carrier Payment

For Carrier to be paid, an invoice and all paperwork must be submitted with the Loadsmith order # present on each page:

1. Customer Signed Bill of Lading with arrival and departure times for applicable detention.
2. Lumper and/or Pallet Exchange Receipts.
3. All other load specific documentation.
4. Loadsmith Carrier confirmation.
5. Invoices must be emailed to: carrierinvoice@loadsmith.com

Rate Agreement

This agreement is entered into by Carrier and Loadsmith, Inc. The rates and charges contained in this agreement shall supersede all conflicting rate and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a rate contract between Carrier and Loadsmith. Carrier must notify of any accessorial at time of occurrence or payment will be denied.

QuickPay

QuickPay processing time will be 2 business days from receipt of Carrier Invoice and subsequent required paperwork with a fixed 1% processing fee deducted from each settlement.

Carrier Acceptance

Carrier's acceptance of this agreement or by taking possession of the shipment the Carrier agrees to all the terms and conditions outlined in this confirmation and the Loadsmith Broker Carrier transportation agreement. No changes or amendments to this confirmation will be binding unless Loadsmith approves such changes in writing prior to the Carrier taking possession of the shipment. In accordance with 49 CFR §392.9 and 49 CFR § 393.100 et al the Carrier and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axel, blocking, bracing and securement of each load for transportation. Carrier and its drivers are solely responsible for attaching a seal either provided by the Shipper or by the Carrier to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "Seal Intact" at the time shipment is delivered. Carrier acknowledges and agrees that Carrier is liable for the full value of the shipment or any part thereof due to loss or damage. Carrier shall notify Loadsmith immediately in the event any exception is listed on the BOL, the seal is broken due to regulatory inspection, delay in the transportation of the shipment or there is an incident or accident during transit.

Food Grade Notice

Federal, State and Local regulations govern food grade commodities. If the shipment container is damaged, breached, exposed to outside elements or the seal is broken during shipment; or if Carrier is not able to provide a downloadable temperature reporting indicating that the required temperatures were always maintained during transit, the customer may reject the entire shipment. If the customer denies the right of salvage or there is no right of salvage, the Carrier will remain fully liable for loss or damage to the shipment and no salvage will be allowed.

Shipments Traveling in/or Through California

Your company must be compliant with the regulations promulgated by the California Air Resources Board (CARB) regarding refrigerated equipment (TRU regulations), the truck and bus equipment regulations (engine and particulate matter filter requirements) and greenhouse gas regulations effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform Loadsmith immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is compliant with these regulations and requirements.

FMCSA Regulations

Carriers and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (CDL) regulations and the prohibiting of coercion of commercial motor vehicle drivers (coercion rule). Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this confirmation or any comments made by Loadsmith's employees. Loadsmith does not condone coercion of any driver to operate a commercial motor vehicle when the driver reports that they would not be able to drive safely due to illness, fatigue, equipment inspection, repair, and maintenance regulations or due to not having hours available under applicable regulations.

Carrier Assurances and Indemnifications

Carrier is an independent contractor and not an agent or employee of Loadsmith. Carrier agrees to obey all federal, state, and local laws and

regulations. Carrier acknowledges that Loadsmith does not exercise direction or control over the daily operations of the Carrier and that the Carrier can legally meet all the terms, conditions and times as enumerated herein. Carrier shall indemnify Loadsmith for any loss, damage, injury, liability, expense, costs, including reasonable attorney fees, fines, penalties, actions, and claims including but not limited to, claims for injuries to persons (including death), for damage to equipment, and for damage to third parties arising out of the Carrier's own negligence, wrongful act or omission, or failure to comply with the terms of this agreement.

Required Documents at Empty Call

Upon completion of unloading, all signed Bill of Lading pages, other Proof of Delivery documentation and any receipts (Lumper and/or Pallet Exchange) for pre-approved accessorials must be submitted with Loadsmith Order number on each page by emailing pod@loadsmith.com with the Loadsmith Order number in the subject line.

Standard Accessorials**Detention**

2 hours free time, \$45.00 per hour payable in 20-minute increments. Maximum charge of \$300.00 at which time detention converts to Layover. Applies to all loading and unloading stops as well as OS&D.

Layover

\$300.00 per 24-hour period including accrued detention time.

Lumper Load/Unload

Loadsmith must be notified of and authorize prior to load/unload work being performed. If a lumper is needed, carrier will pay the lumper vendor and request reimbursement by providing receipt of payment to accompany carrier's invoice to Loadsmith. If reimbursement via Comdata Check is requested a \$5.00 convenience fee for the check issuance will be applied.

Early Termination

On a multiple-stop order if the customer terminates the load prior to the next subsequent stop and the driver is free and clear from continuing on, the original rate will be renegotiated in good-faith by both Loadsmith and the Carrier.

Reconsignment/Redelivery

\$100.00 reconsignment/delivery fee plus \$2.15 a mile from point of destination to the newly designated delivery location.

Truck Ordered Not Used

\$150.00 per occurrence

Steve Tatum

Please sign and return to Loadsmith

BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



SHIP FROM: US PL Denver Factory 11700 E 47th Ave Denver CO 80239-3015		SHIP TO: Costco Wholesale 1644 3880 ZOO DR BILLINGS MT 59106-3963		BOL/Delivery No: 81741954		SO/STO No: 1452240	
				Load No: T884987646		Freight Terms: DDP	
				Ship Date: 06/20/2024		Seal #1: 22824362	
				Cust. P.O. No: 016440613280		Seal #2: 22824361	
CARRIER: (LOAM) LOADSMITH INCORPORATED 1800 WAZEE ST DENVER CO 80202-1577				Req.Arr.Date/Time: 06/21/2024 07:30:00		Seal #3:	
				Vehicle No: W94924		Seal #4:	
				Appt Confirmation No: T884987646		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM				
12271064	ARWD Spr DC Tyls PET 48(40x0.5L) LCPUSUS	384	ICS				
071142817801	Customer Material No: 1011666						
SUMMARY TOTAL		384	ICS				
		COMBINED PRODUCT WEIGHT 18,124.8 LB COMBINED PALLET WEIGHT 535.988 LB GROSS CARGO WEIGHT 18,660.788 LB					
24 PLTS/ 48 8K LB SHIP W/ 000960613281 This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us. 000960613281 PALLET COUNT: 8 CHEP							
 T884987646				<div style="border: 1px solid black; padding: 5px; text-align: center;"> STORE STAMP </div>			
Appointment Pickup Time: Date 06/20/2024 Time 09:00:00		Carrier Check In Time: Date 06/20/2024 Time 08:27:13		Carrier Check Out Time: Date 06/20/2024 Time 12:15:18			
Driver's Name Printed: <u>Luis estevez</u> Signature: <u>Luis estevez</u> Truck Number: <u>831</u> Carrier's Name: <u>LOAM</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

Page 1 of 1

BlueTriton Brands INC



SHIP FROM: US PL Denver Factory 11700 E 47th Ave Denver CO 80239-3015		SHIP TO: Costco Wholesale 96 2505 CATRON ST BOZEMAN MT 59718-7993 406 5850828		BOL/Delivery No: 81741945		SO/STO No: 1452238	
				Load No: T884987646		Freight Terms: DDP	
				Ship Date: 06/20/2024		Seal #1: 22824362	
				Cust. P.O. No: 000960613281		Seal #2: 22824361	
CARRIER: (LOAM) LOADSMITH INCORPORATED 1800 WAZEE ST DENVER CO 80202-1577				Req.Arr.Date/Time: 06/21/2024 07:30:00		Seal #3:	
				Vehicle No: W94924		Seal #4:	
				Appt Confirmation No: TONI/JERRY		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM				
12271064	ARWD Spr DC Tyls PET 48(40x0.5L) LCPUSUS	528	ICS				
071142817801	Customer Material No: 1011666						
SUMMARY TOTAL		528	ICS				
Signed BOL and Club store stamp required from customer							
				COMBINED PRODUCT WEIGHT		24,921.6 LB	
				COMBINED PALLET WEIGHT		736.983 LB	
				GROSS CARGO WEIGHT		25,658.583 LB	
24 PLTS/ 48 8K LB SHIP W/ 016440613280 This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us. 016440613280							
PALLET COUNT: 11 CHEP							
 TONI/JERRY				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> STORE STAMP </div>			
Appointment Pickup Time: Date 06/20/2024 Time 09:00:00		Carrier Check In Time: Date 06/20/2024 Time 08:27:13		Carrier Check Out Time: Date 06/20/2024 Time 12:15:18			
Driver's Name Printed: <u>Luis estevez</u> Signature: <u>Luis estevez</u> Truck Number: <u>831</u> Carrier's Name: <u>LOAM</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>			

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				GROSS CARGO WEIGHT		25,658.583 LB	
24 PLTS/ 48 8K LB SHIP W/ 016440613280 This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us. 016440613280							
PALLET COUNT: 11 CHEP							

Appointment Pickup
Date 06/20/2024

Driver's Name

Printed: Luis est

Signature: Luis

Truck Number: 83

Carrier's Name: LC

1st SIGNATURE 2nd Page 1



RECEIVED
Date

Signature

Truck Number

Carrier's Name

Truck Number

Carrier's Name

Truck Number

Carrier's Name

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Carrier's Name

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Carrier's Name

Truck Number

Carrier's Name

Truck Number

Carrier's Name

Truck Number

Carrier's Name

LOG LINE: 81741945
RECEIVER: Jeri Mortenson

TEMP:

P.O. #: 960613281
BOL: 81741945

QTY(S): 12 PLT

DEPT #: 14 VEND #: 4638 07
VEND NAME: BLUETRITON BRANDS INC

CHECKIN: 06/21/24 07:16
RCVG START: 06/21/24 07:35
RCVG END: 06/21/24 07:42
CHECKOUT: 06/21/24 07:48

CARRIER: LOAD SMITH
LOCATION: 96 BOZEMAN
APPT DATE/TIME: 06/21/24 07:30

STORE
STAMP

COSTCO WHOLESALE
2505 CATRON ST
BOZEMAN, MT 59718
(406) 585-0828

