

**Bill to:**

American Logistics inc

,
,
,

Invoice Date: 06/25/2024

Invoice #: #119363464

Terms: NET 30

Due Date: 07/25/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/24/2024 | | 3265 South FM 2869, HAWKINS, TX 75765 - 3900 Airline Drive, METAIRIE, LA 70001 | | | |
| | | | 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**

TRUCKLOAD RATE CONFIRMATION

American Logistics Inc
2034 Hamilton Place Blvd #210
Chattanooga, TN 37421

(888) 566-3331



****All Non-Factoring Carriers must create an account in Epay Manager:**www.epaymanager.com/cgi-bin/register******

Carrier Name: ROYAL3 INC

Load #: 119363464

Temperature:

Shipper Ref: T885237006

Customer PO: 8336754278

Consignee Ref:

Trailer Type/Size: 53 ft Dry Van | Reefer / Full

Release Number: 885237006

Shipper Information:

Name: Blue Triton WF07 Hawkins Factory

Contact:

Address: 3265 South FM 2869

Phone:

HAWKINS, TX 75765

Ready Time: 6:00 PM -
6:00 PM

Pick Up Date 6/24/2024

**Appointment
Time:** -

Consignee Information:

Name: Sams Club 4775

Contact:

Address: 3900 Airline Drive

Phone:

METAIRIE, LA 70001

Close Time: 10:00 AM -
10:00 AM

Delivery Date 6/25/2024

**Appointment
Time:** -

| Handling Units | Package Type | Pieces | HAZMAT | List of Items | Total Weight |
|----------------|--------------|--------|--------|---------------|--------------|
| 0 | Pallet | 20 | | bottled water | 46,089 |

PICKUP INSTRUCTIONS:

MUST CHECK IN AS AMERICAN LOGISTICS * Check times on BOL * MUST have a valid US driver's license * MUST CALL 574-387-5212 WITH ANY ISSUES or email INGROUP@AMERICANLOGISTICSINC.COM IMMEDIATELY FOR ASSISTANCE if not loaded/unloaded w/in 2 hours of appointment times or detention will be denied * POD/lumper receipts must be submitted w/in 24 hours of delivery for detention/reimbursement to be approved * If arrival is after scheduled pickup appointment, driver will be considered a work-in & detention will not apply * If POD is not submitted to inbilling@americanlogisticsinc.com w/in 24 hrs of delivery, there will be a \$250 deduction * Driver is responsible for picking up the entire product and weight of this load. Failure to haul weight as listed in this rate confirmation will result in a \$250 deduction. If you are unable to haul the load in its entirety you must notify American Logistics Inc IMMEDIATELY and before signing the rate confirmation.

DELIVERY INSTRUCTIONS:

Rate:USD\$1,000.00

TOTAL:USD\$1,000.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Carrier". Carrier agrees to sign the confirmation and return it to the broker via email and Carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 per appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master Agreement previously executed between our companies. Invoicing by the carrier and payment by American Logistics Inc, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of the load at the time of delivery. **For payment of freight charges, we must receive the original and signed Bill of Lading and Proof of Delivery with a carrier invoice.** Payment will be made 37 days after all required paperwork is received at American Logistics Inc, facilities. We are not responsible for overweight loads. If dimensions, weight, quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier contracted MUST notify American Logistics Inc before picking up and request a WRITTEN AUTHORIZATION. American Logistics Inc will not pay any extra charges without AUTHORIZATION.

Please sign and return via email to mitch@americanlogisticsinc.com

Carrier Signature:MC#:



Driver Name:

Driver Phone#:



****All Non-Factoring Carriers must create an account in Epay Manager: www.epaymanager.com/cgi-bin/register****

****Attention Dispatch and Accounting: All invoices and PODs are required to be submitted in Epay Manager****

****Please send NOAs to carrierpay@amloginc.com****

*****Invoices not submitted within 90 days of the ship date specified on the accompanying Load Confirmation are waived*****

Requirements

1. Driver must call dispatcher listed on rate confirmation for dispatch information.
2. Driver must count all freight and report overages, shortages, or damages to product to American Logistics, Inc. immediately. This must occur prior to departure from the listed shipper or consignee.
3. Drivers must arrive on time for all pickups and deliveries.
4. If the driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify American Logistics, Inc. immediately.
5. Driver must notify American Logistics, Inc. of ALL accessorial fees BEFORE they are incurred.
6. Driver must notify American Logistics, Inc. immediately upon arrival and departure at shipper and consignee.
7. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If the driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count." Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray.

Terms

1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee.
2. Detention will be paid after 3 hours free from the confirmed appointment.
3. Detention pay will be \$25/hour and will max out at \$150 per 24-hour period unless otherwise specified in writing.
4. Only American Logistics, Inc. will schedule pick and delivery appointments and any changes to predetermined appointments must be made by American Logistics, Inc.
5. Carrier assumes responsibility for all charges, including, but not limited to, late fees, reschedule fees, restocking fees, and detention if it reschedules or misses an appointment for pick or delivery set by American Logistics, Inc.

Billing


1. All carriers and factors must be registered in Epay Manager to be paid. If you factor, DO NOT register your account. Submit your invoice and documents to the factor as normal and the factor will manage the Epay record.
2. Invoices will be created in Epay Manager by American, within 72 hours of delivery. Carriers are notified via email when the invoice is available for review.
3. Carriers and factors are required to upload a POD, review amounts, and accept the invoice in Epay Manager.
4. PODs must be submitted within 48 hours of invoice creation or Carrier is subject to a \$25 fee per day thereafter.
5. Invoices not accepted in Epay Manager within 90 days of the ship date listed on the Load Confirmation are waived.
6. For factoring companies looking to confirm a rate, please log in to www.epaymanager.com to view the invoice.
7. All invoice submissions must contain a legible POD and supporting documentation for accessories. a. It is strongly preferred that all documents for an individual load are submitted in a single .pdf file.
8. Payment terms are Net-37 from the date the invoice and supporting documents are submitted to Epay Manager.
9. Quick Pay a. Standard terms are the default. Quick Pay is available on every invoice by clicking the "Select New Payment Terms" button. b. Quick Pay terms are 3.75% with no additional fees and will be paid out in 3 days.
10. If you need assistance with Epay Manager, call 800-240-1824 or email service@epaymanager.com.
11. If you need further assistance, please contact carrierpay@amloginc.com.

BILL OF LADING

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BlueTriton Brands INC



| | | | | | | | |
|--|--|--|------------|--|--|--------------------|--|
| SHIP FROM: US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718 | | SHIP TO: Sams Club 4775 3900 AIRLINE DR METAIRIE LA 70001-5704 504 8315234 | | BOL/Delivery No: 81754733 | | SO/STO No: 1461165 | |
| | | | | Load No: T885237006 | | Freight Terms: DDP | |
| | | | | Ship Date: 06/24/2024 | | Seal #1: 6608706 | |
| | | | | Cust. P.O. No: 8336754278 | | Seal #2: | |
| CARRIER: (AAGF) AMERICAN LOGISTICS INC 4480 S COBB DR SE SMYRNA GA 30080-6990 | | | | Req.Arr.Date/Time: 06/25/2024 10:00:00 | | Seal #3: | |
| | | | | Vehicle No: W94945 | | Seal #4: | |
| | | | | Appt Confirmation No: WEBSITE | | Yard Spot: | |
| MATERIAL | DESCRIPTION | QTY | UoM | | | | |
| 12271679 | OZARKA Spr DC TylsPET48(40x0.5L) LCPUSUS | 672 | ICS | | | | |
| 022592114392 | | | | | | | |
| 12531276 | PLFE Pur PET DC 48(40X0.5L) LCP BB US | 288 | ICS | | | | |
| 068274735332 | | | | | | | |
| SUMMARY TOTAL | | 960 | ICS | | | | |
| Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed. | | | | | | | |
| | | | | COMBINED PRODUCT WEIGHT | | 44,749.44 LB | |
| | | | | COMBINED PALLET WEIGHT | | 1,339.97 LB | |
| | | | | GROSS CARGO WEIGHT | | 46,089.41 LB | |
| NO PRETICKET ===== TRUCK# 01 FOR 842521640 ===== ===== PALLET COUNT: 20 CHEP | | | | | | | |
|  WEBSITE | | | | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> STORE STAMP </div> | | | |
| Appointment Pickup Time: Date 06/24/2024 Time 18:00:00 | | Carrier Check In Time: Date 06/24/2024 Time 18:11:04 | | Carrier Check Out Time: Date 06/24/2024 Time 19:15:55 | | | |
| Driver's Name Printed: <u>Yunieski rodriguez</u> Signature: <u>Yunieski rodriguez</u> Truck Number: <u>774</u> Carrier's Name: <u>AAGF</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 Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718 | SHIP TO: Sams Club 4775 3900 AIRLINE DR METAIRIE LA 70001-5704 504 8315234 | BOL/Delivery No: 81754733 | SO/STO No: 1461165 |
| | | Load No: T885237006 | Freight Terms: DDP |
| | | Ship Date: 06/24/2024 | Seal #1: 6608706 |
| | | Cust. P.O. No: 8336754278 | Seal #2: |

| | | |
|--|--|------------|
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| | Vehicle No: W94945 | Seal #4: |
| | Appt Confirmation No: WEBSITE | Yard Spot: |

| MATERIAL | DESCRIPTION | QTY | UoM |
|---------------|--|-------|-----|
| 12271679 | OZARKA Spr DC TyIsPET48(40x0.5L) LCPUSUS | 672 ✓ | ICS |
| 022592114392 | | | |
| 12531276 | PLFE Pur PET DC 48(40X0.5L) LCP BB US | 288 ✓ | ICS |
| 068274735332 | | | |
| SUMMARY TOTAL | | 960 | ICS |

Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.

| | | |
|-------------------------|-----------|----|
| COMBINED PRODUCT WEIGHT | 44,749.44 | LB |
| COMBINED PALLET WEIGHT | 1,339.97 | LB |
| GROSS CARGO WEIGHT | 46,089.41 | LB |

NO PRETICKET

TRUCK# 01 FOR 842521640

PALLET COUNT 20 CHEP

Date 6-25-24 P.O.# 8336754278
18-4775 Total Rec'd 960



WEBSITE

Received by (Printed) M Estroza
Received by (Signature) M Estroza
Sam's 4775

STORE
STAMP

| | | |
|-------------------------------|-------------------------------|-------------------------------|
| Appointment Pickup Time: | Carrier Check In Time: | Carrier Check Out Time: |
| Date 06/24/2024 Time 18:00:00 | Date 06/24/2024 Time 18:11:04 | Date 06/24/2024 Time 19:15:55 |

Driver's Name
Printed: Yunieski rodriguez
Signature: Yunieski rodriguez
Truck Number: 774
Carrier's Name: AAGF

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.

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Consignor Signature BlueTriton Brands INC