

**Bill to:**

Prime Logistics Solutions  
8898 Transit Road,  
East Amherst,  
NY,  
14051

Invoice Date: 06/26/2024  
Invoice #: lcl\_0614248038  
Terms: NET 30  
Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		400 Killick Pond Rd, Hollis, ME 04042, USA - 501 Landsdowne Rd, Fredericksburg VA 22408			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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's Rate Confirmation

### Prime Logistic Solutions

Thomas Cloen  
MC Number: 733154  
8898 Transit Road  
East Amherst, NY 14051  
tom@primelogisticsolutions.com  
Phone: 716-639-4822  
Mobile: 716-208-3838  
Fax: 716-639-4825  
Email: tom@primelogisticsolutions.com

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**Load Booked On: Friday, June 14, 2024**

Base rate = \$1,200.00

**Total Rate: \$1200**

**Load ID:**

**LoadPilot ID: Id\_061424083038**

**Carrier Info**

Name: Royal3 Inc  
Address: 6850 w 63rd St, Chicago, IL 60638  
Phone: 630-485-7370

MC Number: 944686

Fax: 630-485-6980

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**Load Description:**

Mode of Transport:

Weight (LBS):

Number of Pallets:

Equipment Type:

Pallet Exchange:

Bottled Water  
truck

Van,  
no

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**Pick-Up Address:**

**Pick-Up Numb: T884795299**

Poland Spring Water (Hollis Center)  
SEE SPECIAL INSTRUCTIONS  
\*\*YOU CANT USE RT 35 TO ENTER FACILITY\*\*  
Hollis Center ME 04042  
USA

**Date:** Monday, June 24, 2024

**Time** From: 12:00 PM To: 12:00 PM

**Contact:**

**Phone:** 207-727-7376

**Delivery Address:**

**Delivery Numb:**

CVS Revco  
501 Lansdowne Rd

Fredericksburg VA 22408  
USA

Tuesday, June 25, 2024

From: 10:30 AM To: 10:30 AM

540-834-5635

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**Please Sign and Send Back To: 716-639-4825**

**SPECIAL INSTRUCTIONS:**

\*\*\*\*\*The driver needs to take a picture of the load once loaded and send it to Tom@Primelogisticsolutions.com or text it to 716-208-3838 along with the load number. If any load is shifted the cost to fix it will be the responsibility of the carrier. The driver must confirm that the load is secured correctly. If there is any issue we must be notified immediately before the driver leaves the facility.

The carrier must provide a POD issued by the shipper and signed by the receiver along with an invoice and these must be received within 10 days of delivery completion. The above carrier certifies that he will take possession of freight. If another carrier shows up, they will not be loaded.

The driver MUST ACTIVATE THE MACRO POINT TRACKING in order to qualify for detention if incurred. For all detention requests Prime Logistic Solutions must be called within the FIRST HOUR of being held up. Failure to do so will result in NO detention being paid. You also must be on time for both Pick up and Delivery to be eligible for detention time. YOU MUST also get a Time Stamp with a signature on the BOL for detention approval.

A copy of the lump sum receipt and any accessorial requests must be submitted within 72 hours or they will not be reimbursed.

Please Note: Re-brokering, assigning or interlining of this shipment without prior written consent will VOID OUR OBLIGATION to pay your freight bill. THE RATE IS ALL-INCLUSIVE. All invoices must include a signed rate confirmation and a signed delivery receipt. If you desire to cease any future facsimiles that may be covered under the Telephone Consumer Protections Act and the Junk Fax Protection Act, call or fax us at the number above, and we will comply with your request.

All trailers must have a seal before leaving the shipper.

**Prime Logistic Solutions Safety and Service Requirements**

- Each driver is expected to follow each of these guidelines at EVERY shipper, receiver and public road.
- Please be sure to follow all traffic laws and traffic signs
- Under no circumstance should any mechanical or maintenance issues be dealt with on a shipper or receivers property.
- If you have a service issue on a shippers or receivers property please call a certified service provider to perform the service.
- You must stay in your truck at all times unless otherwise directed by authorized personnel.

- Always wear a closed toe shoe or boot. No sandals or flip flops are allowed at any shipper or receiver.
- All driver must carry and use a high visibility vest when outside of your truck.
- When at any job site delivery please make sure to wear a hard hat when you are out of your truck.
- Please remember to treat all personnel with the dignity and respect that they deserve.
- Please always provide on time pick up and delivery service

Carrier's Signature: Robert Jovanovic

Date Signed: \_\_\_\_\_

Drivers Name: \_\_\_\_\_

Drivers Number: \_\_\_\_\_


Truck Number: \_\_\_\_\_

# BILL OF LADING

Page 2 of 2

BlueTriton Brands INC



<b>SHIP FROM:</b> US PL Hollis Factory 400 Killick Pond Rd Hollis Center ME 04042-3024		<b>SHIP TO:</b> CVS Revco DC 500 LANSDOWNE RD FREDERICKSBURG VA 22408  540 8345635		<b>BOL/Delivery No:</b> 81753679	<b>SO/STO No:</b> 1446146
				<b>Load No:</b> T884795299	<b>Freight Terms:</b> DDP
				<b>Ship Date:</b> 06/24/2024	<b>Seal #1:</b> 1187325
				<b>Cust. P.O. No:</b> 3146952	<b>Seal #2:</b>
<b>CARRIER:</b> (PLSN) PRIME LOGISTIC SOLUTIONS INC 8898 TRANSIT RD EAST AMHERST NY 14051-1873				<b>Req.Arr.Date/Time:</b> 06/25/2024 10:30:00	<b>Seal #3:</b>
				<b>Vehicle No:</b> 244746	<b>Seal #4:</b>
				<b>Appt Confirmation No:</b> 5616962	<b>Yard Spot:</b>
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>		
<div style="display: flex; justify-content: space-between; align-items: center;">  <div style="border: 1px solid black; padding: 5px; text-align: center;">                         STORE STAMP                     </div> </div>					
<b>Appointment Pickup Time:</b> Date 06/24/2024 Time 12:00:00		<b>Carrier Check In Time:</b> Date 06/24/2024 Time 12:07:00		<b>Carrier Check Out Time:</b> Date 06/24/2024 Time 17:15:58	
<b>Driver's Name</b> Printed: <u>Sergio Padron</u> Signature: <u>Sergio Padron</u> Truck Number: <u>710</u> Carrier's Name: <u>PLSN</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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riton Brands INC



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				Vehicle No: 244746		Seal #4:	
				Appt Confirmation No: 5616962		Yard Spot:	

MATERIAL	DESCRIPTION	QTY	UoM
12383747 075720456666	PLDSPR Spr PET Ty DC56(12x1.5L)LCPUSN1US	112	ICS
12246702 075720300198	POLANDSPRINGSprVblPET2(12x12oz)LCPUSUS	288	ICS
12119440 075720445479	PLDSPR Spr DC Vbl PET 45(6x3L) LCPUS	225	ICS
12349658 075720710034	PLDSPR Spr PET Ty 45(24x700ml) LCPUSUSN1	90	ICS
12349656 075720532285	PLDSPR Spr PET Ty 45(4(6x700ml)LCPUSUSN1	360	ICS
12123891 075720969074	PLDSPR Spr Eco NDpstPET2(12x0.5L)LCPUSUS	288	ICS
SUMMARY TOTAL		1,363	ICS

All Drop Trailers must be delivered to the customer prior to 5:00am

COMBINED PRODUCT WEIGHT	44,806.76	LB
COMBINED PALLET WEIGHT	1,607.964	LB
GROSS CARGO WEIGHT	46,414.724	LB

THIS PO SUBJECT TO THE TERMS AND CONDITIONS FOUND ON CVS SUPPLIERS WEB

PALLET COUNT: 24      CHEP



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*Rec 1363cs 24 phts*  
*[Signature]*  
 6/26/24