



Bill to:
DUPRE LOGISTICS LLC
201 ENERGY PKWY. SUITE 500,
Lafayette,
LA,
70508

Invoice Date: 06/27/2024
Invoice #: LD4012091
Terms: NET 30
Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		120 Poland Spring Dr, Kingfield, ME 04947 - 245 Route 25A, Rocky Point, NY 11778			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 Rate Confirmation

Date Tendered:	06/26/2024 12:39	Tendered By:	Joshua Rawlings
Dupre Load Number:	LD4012091	Email:	jrawlings@duprelogistics.com
Required Equipment:	Van or Reefer (VR)	Phone:	727-822-9999 ext: 2301

Carrier	Carrier Contact:	Carrier Contact Phone:	Carrier Contact Email:
BRZ			
Tender Comments			
Contact Information: Joshua Rawlings 727-822-9999 ext: 2301 Driver must call Joshua Rawlings for dispatch 727-822-9999 ext: 2301!			
THIS IS A NON-HAZ LOAD!!!!			
BOL: 884262427			
Trailer Number: 000000			
SHIPPER PO: 0001424170-000010			
SHIPPER PO: 0001424270-000010			
Customer Code: BTB NORTHEAST REGION			
CONSIGNEE PO: 962082-2520			
PO Number: PO			
CONSIGNEE PO: 962082-554			
Tender Ref 1: *REQUIRED: EVERY DRIVER MUST TAKE A PICTURE AFTER LOADING AND FULLY INSPECT THE PRODUCT TO BE SURE IT IS PROPERLY SECURED. IF IT IS NOT PROPERLY SECURED, NOTIFY THE SHIPPER AND KINDLY ASK IT TO BE FIXED. NOTIFY INTERSTATE OF THE INCIDENT.			
Tender Ref 2: IF THE PALLETS ARE SHIFTED UPON DELIVERY AND NO PICTURES WERE TAKEN, CARRIER WILL BE LIABLE FOR UP TO A MAXIMUM OF \$500 FOR ANY FEES INCURED RELATED TO PRODUCT SHIFTS.			
HAZMAT: NON-HAZ			
Loading Method: LIVE LOAD			
MC Number: 86875			
Operation Move Email: jrawlings@duprelogistics.com			
Operation Move Phone: 727-822-9999 ext: 2301			
Operation Move: Joshua Rawlings			
Dupre After Hours: 727-822-9999			

Carrier Rate Confirmation

Date Tendered:	06/26/2024 12:39	Tendered By:	Joshua Rawlings
Dupre Load Number:	LD4012091	Email:	jrawlings@duprelogistics.com
Required Equipment:	Van or Reefer (VR)	Phone:	727-822-9999 ext: 2301

Stop 1 (pickup)

Start Date/Time: 06/26/2024 14:00

WF28 US PL NW KINGFIELD FACTORY
120 POLAND SPRING DR

Appointment Number: T884262427
PO Number: PO

KINGFIELD, ME 04947

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	PLDSPR DC Dpst TylsPET78(24x0.5L)LCPUSUS	10.0	21820.0 lb	50.0		
	PLDSPR DC Dpst TylsPET78(24x0.5L)LCPUSUS	10.0	21820.0 lb	50.0		

Stop 2 (drop)

Start Date/Time: 06/27/2024 07:00

Stop & Shop 554 - Miller Place, NY
385 Route 25A

Appointment Number: 0001424170
PO Number: PO

Miller Place, NY 11764

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	PLDSPR DC Dpst TylsPET78(24x0.5L)LCPUSUS	10.0	21820.0 lb	50.0		

Stop 3 (drop)

Start Date/Time: 06/27/2024 07:00

Stop & Shop 2520 - Rocky Point, NY
245 Route 25A

Appointment Number: 0001424270
PO Number: PO

Rocky Point, NY 11778

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	PLDSPR DC Dpst TylsPET78(24x0.5L)LCPUSUS	10.0	21820.0 lb	50.0		

Freight Terms

Charge Details

Description		Rate	Quantity	Charge
Total Line Haul	2.3	Per Mile	454.0	\$1044.2
STOP OFF CHARGE	50.0	Flat Rate		\$50.0
MARKET ADJUSTMENT	205.8	Flat Rate		\$205.8
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.				Total: \$1300.0

Special Instructions

***DRIVER MUST SIGN ALL COPIES OF THE BOL OR NO PAYMENT WILL BE MADE UNTIL RECEIVED! *** MDT ***HEAVY DRY LOAD!!!
BOTTLED WATER SHIPPER COUNT AND VERIFY. DRIVER MUST BE ON TIME FOR DELIVERY APPT OR THEY MAY NOT GET UNLOADED. 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. **MacroPoint Mobile App Usage & Load Tracking Required per Client – Carrier Not Eligible for Detention if Load is not tracked and regularly updated using the MacroPoint for Truckers Mobile App.*** Please make sure to bring your cellphone when checking in & out at the warehouses. This will help speed up the process when they're signing the BOLs*** The carrier agrees to haul and has confirmed they can haul up to 46k lbs. No weight will be cut and if they scale overweight after being loaded, the load will be removed from their trailer and no TONU will be paid. *REQUIRED: EVERY DRIVER MUST TAKE A PICTURE AFTER LOADING AND FULLY INSPECT THE PRODUCT TO BE SURE IT IS PROPERLY SECURED. IF IT IS NOT PROPERLY SECURED, NOTIFY THE SHIPPER AND KINDLY ASK IT TO BE FIXED. NOTIFY INTERSTATE OF THE INCIDENT. IF THE PALLETS ARE SHIFTED UPON DELIVERY AND NO PICTURES WERE TAKEN, CARRIER WILL BE LIABLE FOR UP TO A MAXIMUM OF \$500 FOR ANY FEES INCURED RELATED TO PRODUCT SHIFTS. *REQUIRED: EVERY DRIVER MUST TAKE A PICTURE AFTER LOADING AND FULLY INSPECT THE PRODUCT TO BE SURE IT IS PROPERLY SECURED. IF IT IS NOT PROPERLY SECURED, NOTIFY THE SHIPPER AND KINDLY ASK IT TO BE FIXED. NOTIFY INTERSTATE OF THE INCIDENT. IF THE PALLETS ARE SHIFTED UPON DELIVERY AND NO PICTURES WERE TAKEN, CARRIER WILL BE LIABLE FOR UP TO A MAXIMUM OF \$500 FOR ANY FEES INCURED RELATED TO PRODUCT SHIFTS.

Required Services:

Carrier Rate Confirmation

Date Tendered:	06/26/2024 12:39	Tendered By:	Joshua Rawlings
Dupre Load Number:	LD4012091	Email:	jrawlings@duprelogistics.com
Required Equipment:	Van or Reefer (VR)	Phone:	727-822-9999 ext: 2301

Carrier Instructions

This load, or any other load received from Interstate Transport, cannot be double/co-brokered.
All Loads are expected to have exclusive use of trailer unless otherwise designated on load tender or approved by Interstate personnel.
In the event of Overages, Shortages, Damages, or Accident, driver or dispatch must contact Interstate for immediate instruction.
All accessorial charges relating to lumper services must be reported to Broker in writing prior to the lumper services being performed, and lumper receipts must be submitted to receipts@interstatetransport.com within forty-eight (48) hours of occurrence to be eligible for reimbursement.
Carrier's failure to invoice Interstate Transport for any charges due within one hundred eighty (180) days following delivery shall constitute a waiver by Carrier of all right to invoice or collect payment for any charges related to services rendered hereunder.

Settlement

For payment of charges, please email freight bill to carrierpay@interstatetransport.com with signed POD or mail to the billing address listed below. Interstate Transport payment policy is remittance within 30 days after receipt of properly submitted, valid, and correct freight bill with signed POD.
If you need to contact accounting, please call 866-281-1281 x 2323
ALL invoices to Interstate Transport must Reference Load ID#: LD4012091

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to secure.TriumphPay.com
2. Register your company
3. Connect with **Interstate Transport MC443741**
4. Add your payment information
5. Control your money!



Get Paid Now!

Take advantage of our **easy** QuickPay!
Find your payments on the dashboard at
TriumphPay.com or on the TriumphPay app.

California Loads- Carrier or its agent certifies that any equipment furnished will be in compliance of ALL applicable CARB regulations including but not limited to ACF – High Priority and Clean Truck Check regulations. Specific to California Refrigerated loads, carrier also certifies compliance of in-use requirements for the State of California's Airborne Toxic Control Measure for in-use Diesel-Fueled transport refrigeration units (TRU) and TUR Generator Sets.

In order to transport loads in California for Dupre Logistics LLC, TTS Logistics, or Interstate Transport Inc, you must provide proof of compliance with the California Air Resources Board (CARB) regulations to our capacitydevelopment@duprelogistics.com group for verification.

Food Product loads: By accepting and hauling this load, the carrier hauling the load ensures that produce and products being hauled for Interstate Transport are maintained and handled in a manner to adhere to the FSMA Final Rule on Sanitary Transportation of Human and Animal Food. The acceptance of this load guarantees that your company and the people that represent your company have implemented the requirements of the Sanitary Transportation of Human and Animal Food act. Carrier agrees to defend, indemnify, and hold Interstate harmless from any claims, actions or damages, arising out of the carrier's performance for this load relating to their omission or negligence on compliance to this Final Rule.

Confirmation Agreement

DO NOT CALL SHIPPER OR CONSIGNEE FOR ANY REASON. HAVE DRIVER CALL INTERSTATE WITH ANY ISSUES.

OPERATIONS 727-822-9999

Email this tender back to this group address: cc@interstatetransport.com

Carrier Information

Driver Name		Driver Phone		Truck Number	
				Trailer Number	

1. **ADVANCES:** Advances can be given for up to 50% of the rate not to exceed \$1,000.00. All advances are paid with a EFS code and there is a \$3.00 EFS fee for each advance.
2. **DETENTION/LAYOVER:** Carrier shall have 3-hours of free time from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must (i) arrive on time for the appointment (ii) notify Broker prior to the expiration of the free time if Carrier is not loaded/unloaded within 2 hours after the appointment time, and (iii) comply with the requirements of the Freight Visibility Section detailed below from arrival at the first shipper's facility until departure at the final receiver's facility. Carrier may then be eligible for possible detention beginning 1 hour after Broker is notified via email. The rate of any detention to be paid is \$25/hour up to an absolute maximum total rate of \$150/day (Next day delivery delay will be eligible for Layover at Max pay of \$150.00 per day).

Carrier Rate Confirmation

Date Tendered:	06/26/2024 12:39	Tendered By:	Joshua Rawlings
Dupre Load Number:	LD4012091	Email:	jrawlings@duprelogistics.com
Required Equipment:	Van or Reefer (VR)	Phone:	727-822-9999 ext: 2301

- GUARANTEED SERVICE:** Should Carrier provide Guaranteed Services to Broker, as evidenced by the inclusion of a Guaranteed Service amount, the parties agree that such fee, and any fee detailed herein, is reasonable and was negotiated above the flat or mileage rate of the load for Carrier's guarantee that it will (i) provide on-time pick-up and delivery of all freight listed herein and on each applicable BOL, according to the original appointment time(s) as detailed in the initial Confirmation presented to Carrier, in compliance with HOS regulations without incurring OS&D, (ii) transport any subsequent load if/as specified above in this Confirmation, and (iii) comply with the Freight Visibility Section below. The parties agree that the inclusion of a Guaranteed Services amount in no way reduces or eliminates Carrier's obligations to comply with the Hours-of-Service Section above or encourages Carrier to violate any HOS regulation. As a result of Carrier's breach of its guarantee hereunder, Carrier shall pay to Broker or Broker may withhold \$250 of the Guaranteed Service amount as unearned for each such violation, up to the full amount of the Guaranteed Service rate. Notwithstanding the foregoing, should Carrier first arrive or be rescheduled to arrive, because of Carrier's actions and/or inactions, including Carrier's failure to arrive on-time to the applicable appointment with all freight listed herein and on each applicable BOL or with proper equipment in required condition, at a pick-up or delivery appointment one or more calendar days after the applicable appointment date, Carrier shall be deemed not to have earned any of the Guaranteed Service amount and shall pay to Broker or Broker may withhold the full amount of the Guaranteed Service rate. Amounts withheld or charged in accordance with this Section shall be independent of and in addition to any and all other costs or damages arising out of or relating to a claim for OS&D, Administrative Fees, Team Service Breach, or other Customer charge. Further, the absence of any previously incurred Guaranteed Service breach from this Confirmation shall not prevent Broker from applying any such applicable breach upon settlement of the load charges.
- TRUCK ORDERED NOT USED (TONU):** In the event the Load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$150 as a TONU charge only if (i) more than one (1) hour has passed since Broker received this Confirmation signed by the Carrier, and (ii) if carrier has not been dispatched by an Broker Carrier Representative a TONU will not be approved. (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including Carrier delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this Confirmation signed by the Carrier prior to the cancellation or reassignment.

See additional Terms & Conditions on Interstate Transport website.

<https://interstatetransport.com/carriers/get-started-with-interstate-transport/carrierconfirmationtermsandconditions>

SIGN BELOW ASAP SIGN BELOW ASAP AND EMAIL THE SIGNED CONFIRMATION TO Carriers@InterstateTransport.com BROKER WILL HOLD THIS LOAD FOR NO LESS THAN 15 MINUTES FOR YOU. IF SIGNED CONFIRMATION IS NOT RECEIVED, WE MAY DISPATCH THIS LOAD TO ANOTHER CARRIER. BY SIGNING THIS CONFIRMATION, ELECTRONIC SIGNATURE, ACCEPTING POSSESSION OF THE FREIGHT DETAILED HEREIN, OR AUTHORIZING AN INDIVIDUAL FOR ADVANCES BELOW, YOU HEREBY AGREE TO THE TERMS, CONDITIONS AND PRICING LISTED IN THIS CONFIRMATION AND THE TBA. NO ADVANCES WILL BE RELEASED ON THIS LOAD UNTIL THIS SIGNED CONFIRMATION IS RETURNED TO BROKER.

Name of Authorized Representative: _____

Signature of Authorized Representative: _____

Date: ____/____/____

Advance Authorization

IF CARRIER WISHES FOR BROKER TO AUTHORIZE THE RELEASE OF AN ADVANCE TO A PERSON NOT LISTED IN THE AUTHORIZATION TO RECEIVE ADVANCE FORM, PLEASE PROVIDE THAT PERSON'S NAME, TITLE, AND PHONE NUMBER BELOW. ADDING A PERSON'S NAME BELOW AS AUTHORIZED TO RECEIVE AN ADVANCE HEREBY MODIFIES AND AMENDS THE AUTHORIZATION TO RECEIVE ADVANCE FORM TO INCLUDE SUCH PERSON. THE AUTHORIZED REPRESENTATIVE HEREBY REPRESENTS AND WARRANTS THAT HE/SHE IS AUTHORIZED BY CARRIER TO RECEIVE AND PROVIDE TO THE PERSON NAMED IN THE ADVANCE AUTHORIZATION SECTION ADVANCES.

Print Name of Person to Receive Advance: _____

Phone: _____

Truck #: _____

BILL OF LADING

Page 1 of 1

BlueTriton Brands INC




SHIP FROM: US PL Kingfield Factory 120 Poland Spring Drive Kingfield ME 04947-4288		SHIP TO: Super Stop & Shop 2520 245 ROUTE 25A ROCKY POINT NY 11778-8803 800 4567467		BOL/Delivery No: 81761924		SO/STO No: 1424270	
				Load No: T884262427		Freight Terms: DDP	
				Ship Date: 06/26/2024		Seal #1: 54133762	
				Cust. P.O. No: 962082-2520		Seal #2: 54133819	
CARRIER: (IPNS)Interstate Transport , Inc. 2828 CENTRAL AVENUE ST. PETERSBURG FL 33712				Req.Arr.Date/Time: 06/27/2024 07:00:00		Seal #3:	
				Vehicle No: W94947		Seal #4:	
				Appt Confirmation No: T884262427		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM				
12234480 075720001149	PLDSPR DC Dpst TylsPET78(24x0.5L)LCPUSUS	10	IPL				
SUMMARY TOTAL		10	IPL				
		COMBINED PRODUCT WEIGHT 21,150 LB COMBINED PALLET WEIGHT 669.985 LB GROSS CARGO WEIGHT 21,819.985 LB					
PALLET COUNT: 10		CHEP					
 T884262427				<div style="border: 1px solid black; padding: 5px; display: inline-block;">STORE STAMP</div>			
Appointment Pickup Time: Date 06/26/2024 Time 14:00:00		Carrier Check In Time: Date 06/26/2024 Time 15:10:00		Carrier Check Out Time: Date 06/26/2024 Time 17:16:59			
Driver's Name Printed: <u>Dwight White</u> Signature: <u>Dwight White</u> Truck Number: <u>852</u> Carrier's Name: <u>IPNS</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 Kingfield Factory 120 Poland Spring Drive Kingfield ME 04947-4288		SHIP TO: Super Stop & Shop 554 385 ROUTE 25A MILLER PLACE NY 11764-2525 631 6421211		BOL/Delivery No: 81761921		SO/STO No: 1424170	
				Load No: T884262427		Freight Terms: DDP	
				Ship Date: 06/26/2024		Seal #1: 54133762	
				Cust. P.O. No: 962082-554		Seal #2: 54133819	
CARRIER: (IPNS)Interstate Transport , Inc. 2828 CENTRAL AVENUE ST. PETERSBURG FL 33712				Req.Arr.Date/Time: 06/27/2024 07:00:00		Seal #3:	
				Vehicle No: W94947		Seal #4:	
				Appt Confirmation No: T884262427		Yard Spot:	
MATERIAL	DESCRIPTION	QTY		UoM			
12234480	PLDSPR DC Dpst TylsPET78(24x0.5L)LCPUSUS	10		IPL			
075720001149		10		IPL			
SUMMARY TOTAL							
Carrier To Return BOL W/Store Stamp And Signature				COMBINED PRODUCT WEIGHT		21,150 LB	
				COMBINED PALLET WEIGHT		669.985 LB	
				GROSS CARGO WEIGHT		21,819.985 LB	
PALLET COUNT: 10 CHEP							
 T884262427				<div style="border: 1px solid black; padding: 5px; text-align: center;"> STORE STAMP </div>			
Appointment Pickup Time: Date 06/26/2024 Time 14:00:00		Carrier Check In Time: Date 06/26/2024 Time 15:10:00		Carrier Check Out Time: Date 06/26/2024 Time 17:16:59			
Driver's Name Printed: <u>Dwight White</u> Signature: <u>Dwight White</u> Truck Number: <u>852</u> Carrier's Name: <u>IPNS</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 Kingfield Factory 120 Poland Spring Drive Kingfield ME 04947-4288		SHIP TO: Super Stop & Shop 2520 245 ROUTE 25A ROCKY POINT NY 11778-8803 800 4567467		BOL/Delivery No: 81761924	SO/STO No: 1424270
				Load No: T884262427	Freight Terms: DDP
				Ship Date: 06/26/2024	Seal #1: 54133762
				Cust. P.O. No: 962082-2520	Seal #2: 54133819
CARRIER: (IPNS) Interstate Transport, Inc. 2828 CENTRAL AVENUE ST. PETERSBURG FL 33712		Req.Arr.Date/Time: 06/27/2024 07:00:00		Seal #3:	
		Vehicle No: W94947		Seal #4:	
		Appt Confirmation No: T884262427		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM		
12234480	PLDSPR DC Dpst TylsPET78(24x0.5L)LCPUSUS	10	IPL		
075720001149		10	IPL		
SUMMARY TOTAL					
				COMBINED PRODUCT WEIGHT	21,150 LB
				COMBINED PALLET WEIGHT	669.985 LB
				GROSS CARGO WEIGHT	21,819.985 LB
PALLET COUNT: 10		CHEP		Stop & Shop #2520 245 Route 25A Rocky Point, NY, 11778	
 T884262427		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> STORE STAMP </div>			
Appointment Pickup Time: Date 06/26/2024 Time 14:00:00		Carrier Check In Time: Date 06/26/2024 Time 15:10:00		Carrier Check Out Time: Date 06/26/2024 Time 17:16:59	
Driver's Name Printed: <u>Dwight White</u> Signature: <u>Dwight White</u> Truck Number: <u>852</u> Carrier's Name: <u>IPNS</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 Kingfield Factory 120 Poland Spring Drive Kingfield ME 04947-4288		SHIP TO: Super Stop & Shop 554 385 ROUTE 25A MILLER PLACE NY 11764-2525 631 6421211		BOL/Delivery No: 81761921		SO/STO No: 1424170	
CARRIER: (IPNS)Interstate Transport , Inc. 2828 CENTRAL AVENUE ST. PETERSBURG FL 33712		Load No: T884262427		Freight Terms: DDP			
		Ship Date: 06/26/2024		Seal #1: 54133762			
		Cust. P.O. No: 962082-554		Seal #2: 54133819			
		Req.Arr.Date/Time: 06/27/2024 07:00:00		Seal #3:			
		Vehicle No: W94947		Seal #4:			
		Appt Confirmation No: T884262427		Yard Spot:			
MATERIAL		DESCRIPTION		QTY		UoM	
12234480 075720001149		PLDSPR DC Dpst TylsPET78(24x0.5L)LCPUSUS		10		IPL	
SUMMARY TOTAL				10		IPL	
Carrier To Return BOL W/Store Stamp And Signature		 Stop & Shop Store 554 385 Route 25A Miller Place NY 11764		COMBINED PRODUCT WEIGHT		21,150 LB	
				COMBINED PALLET WEIGHT		669.985 LB	
				GROSS CARGO WEIGHT		21,819.985 LB	
PALLET COUNT: 10		CHEP					
 T884262427				<div style="border: 1px solid black; padding: 5px; text-align: center;"> STORE STAMP </div>			
Appointment Pickup Time: Date 06/26/2024 Time 14:00:00		Carrier Check In Time: Date 06/26/2024 Time 15:10:00		Carrier Check Out Time: Date 06/26/2024 Time 17:16:59			
Driver's Name Printed: <u>Dwight White</u> Signature: <u>Dwight White</u> Truck Number: <u>852</u> Carrier's Name: <u>IPNS</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>			