

**Bill to:**

LOADSMITH INCORPORATED
1800 WAZEE ST STE 300,
DENVER ,
CO,

Invoice Date: 01/04/2024

Invoice #: 1000022743

Terms: NET 30

Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		14020 Elm St, Cabazon, CA 92230, USA - 1933 Tower Rd, Aurora, CO 80011, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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



Loadsmith

1875 Lawrence St, Suite 600

Denver, CO 80202

Sent at: 1/2/2024 11:45 CST

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, Kevin Pacheco

Email: Kevin.Pacheco@loadsmith.com

Phone: +18889755623 Ext. 188

Questions? Call Loadsmith at: 888-975-5623

Rate Confirmation

Route # 1000022743

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1014 Miles

of Stops: 2

Cargo Value: \$100,000

Origin

Cabazon, CA 92230

Destination

Aurora, CO 80011

Date: 01/02/2024

Equipment: Van 53

Expected Min Temp: N/A

Carrier: ZIGI FREIGHT INC

MC#: 944686

DOT#: 2828543

Contact: Sterling

Phone: +16305660616

Email: STERLING@ROYAL3INC.COM

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.

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.

Total Rate: \$3,200.00 USD



Trailer #: LS240003
Account #: NH20
EDI #: TRUCK, VAN
EDI #: SOLO
Appt #: 853402533
Billing Acct #: NESTLE
Ship ID #: 874108969

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

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

Arrowhead Mountain Spring Water
14020 Elm St,
Cabazon, CA 92230

Date/Time: 01/02/2024 12:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Ord #: 0000996406
PU #: 0000996406-000010
PU #: 0000996406-000020
PU #: 0000996406-000030
PU #: 0000996406-000040
PU #: 0000996406-000050
PU #: 0000996406-000060
PO #: 20362
EDI #: T874108969
BOL #: 874108969
EDI #: PO

Special Reqs:

Pick Up Instructions:

Facility Notes:



LOADSMITH

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
7	Cases	ARWD Spr PET Ty 45(6x3L) LCPUS US - 315	13,537 lbs		No	No				No			
Additional Details Load On: Pallet													
2	Cases	P LFE Fld FrHndl HDPE BOX36(6X1 GAL)LCPUS - 72	3,962 lbs		No	No				No			
Additional Details Load On: Pallet													
5	Cases	ARROWHE AD Spring PET 4(12x8oz) LCPUS US - 240	7,790 lbs		No	No				No			
Additional Details Load On: Pallet													
2	Cases	PLFE Pur PET Ty CS 45(6x3L) LC BB US - 90	3,868 lbs		No	No				No			
Additional Details Load On: Pallet													
8	Cases	ARWD Spr rPET DC 45(4(6x700 ml) LCPUSN2U S - 405	17,106 lbs		No	No				No			
Additional Details Load On: Pallet													
		SPLS Pur											
Loadsmith Route # 1000022743												Page 3	



LOADSMITH

Stop 2 – Delivery

Kroger Distribution Center
1933 Tower Rd,
Aurora, CO 80011

Date/Time: 01/04/2024 04:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Ord #: 0000996406
PU #: 0000996406-000010
PU #: 0000996406-000020
PU #: 0000996406-000030
PU #: 0000996406-000040
PU #: 0000996406-000050
PU #: 0000996406-000060
PO #: 20362
Appt #: 853402533
EDI #: T874108969
BOL #: 874108969
EDI #: PO

Special Reqs:

Delivery Instructions:

Facility Notes:



LOADSMITH

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
7	Cases	ARWD Spr PET Ty 45(6x3L) LCPUS US - 315	13,537 lbs		No	No				No			
Additional Details Load On: Pallet													
2	Cases	SPLS Pur MandOrng PETDC72(4 (6X0.5L)LC PUS - 72	2,127 lbs		No	No				No			
Additional Details Load On: Pallet													
2	Cases	P LFE Fld FrHndl HDPE BOX36(6X1 GAL)LCPUS - 72	3,962 lbs		No	No				No			
Additional Details Load On: Pallet													
5	Cases	ARROWHE AD Spring PET 4(12x8oz) LCPUS US - 240	7,790 lbs		No	No				No			
Additional Details Load On: Pallet													
2	Cases	PLFE Pur PET Ty CS 45(6x3L) LC BB US - 90	3,868 lbs		No	No				No			
Additional Details Load On: Pallet													
		ARWD Spr rPET DC											
Loadsmith Route # 1000022743												Page 5	



Carrier Cost

Date: 1/2/2024 11:45 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,200.00	1.0	\$3,200.00
Total Cost				\$3,200.00

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.



LOADSMITH

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

Sterling Medica

Please sign and return to Loadsmith

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

11:23:08 January 04, 2024

Receipt #: 6a90e439-5378-47de-94b9-765207f08e81
Location: KROGER AURORA CO
Work Date: 2024-01-04
Bill Code: RCOD50027
Carrier: ROYAL 3
Dock: GROCERY
Door: 132

Purchase Orders 20362 Vendor BlueTriton Brands

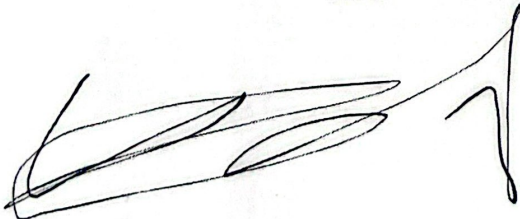
Total Initial Pallets: 22
Total Finished Pallets: 23
Total Case Count: 1104
Trailer Number: w97037
Comments:
Canned Comments:
Unloaders: 1

Add Fee:
PO: 20362
Upstack \$66.00

Total Add Charges: \$66.00
Convenience Fee: \$10.00
Base Charge: \$149.00
Total Cost: \$225.00

Payments	Amount
CapstonePay-32270575	\$225.00
Total Payments	\$225.00

Signature: Jarrod Hervey KRO
Aurora CO_50027-SUP1



BILL OF LADING

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Blue Triton Brands INC



SHIP FROM: US PL Cabazon Factory 14020 Elm St Cabazon CA 92230-4444		SHIP TO: King Soopers Inc DC 1933 TOWER RD AURORA CO 80011-5116 303 6983615		BOL: 81287517	
		Load No: T874108969		Delivery No: 81287517	
		Ship Date: 01/02/2024		Freight Terms: DDP	
		Cust. P.O. No: 20362		SO/STO No: 996406	
CARRIER: (LOAM) LOADSMITH INCORPORATED 1800 WAZEE ST DENVER CO 80202-1577		Req. Arr. Date/Time: 01/04/2024 04:00:00		Seal #1: 25619637	
		Vehicle No: W97037		Seal #2:	
		Appt Confirmation No: 853402533			

MATERIAL	DESCRIPTION	QTY	UoM
<div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">STORE STAMP</div>			

Appointment Pickup Time: Date 01/02/2024 Time 08:00:00		Carrier Check In Time: Date 01/02/2024 Time 12:34:33		Carrier Check Out Time: Date 01/02/2024 Time 13:49:07	
Driver's Name Larry Thomas		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 Blue Triton Brands INC...	
Signature: Larry Thomas					
Truck Number: 737					
Consignor's Name: LOAM					

[Handwritten signature] 1-4-24

[Handwritten signature] 1104