

**Bill to:**

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

Invoice Date: 12/06/2023

Invoice #: 112823044715

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		120 Poland Spring Drive, Kingfield, ME, USA - 4255 Independence Drive, Schnecksville, PA 18078, USA			
			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

Load Booked On: Tuesday, November 28, 2023

Base rate = \$1,200.00

Total Rate: \$1200

Load ID:

LoadPilot ID: Id_112823044715

Carrier Info

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

MC Number: 944686

Fax: 630-485-6980

Load Description:	Bottled Water
Mode of Transport:	truck
Weight (LBS):	
Number of Pallets:	
Equipment Type:	Van,
Pallet Exchange:	no

Pick-Up Address:

Pick-Up Numb: T872020341

Poland Spring Kingfield Plant
120 Poland Spring Drive
Kingfield ME 04947
USA

Date: Tuesday, December 05, 2023
Time From: 10:00 AM To: 10:00 AM

Contact:

Phone: 207-265-3833

Delivery Address:

Delivery Numb: 7943884

UNFI Allentown
4255 Independence Dr
Schnecksville PA 18078
USA

Wednesday, December 06, 2023
From: 12:30 AM To: 12:30 AM

786 219 5806

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.

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: _____

Date Signed: _____

Drivers Name: _____

Drivers Number: _____

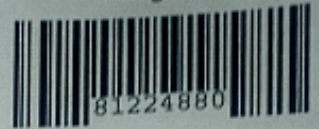
Truck Number: _____

BILL OF LADING

Page 1 of 2

BlueTriton Brands INC

0030



SHIP FROM: US PL Kingfield Factory 120 Poland Spring Drive Kingfield ME 04947-4288		SHIP TO: UNFI Allentown 4255 NORTH VALLEY DRIVE SCHNECKSVILLE PA 18078-8707 804 7466519		BOL: 81224880	
		Load No: T872020341		Delivery No: 81224880	
		Ship Date: 12/05/2023		Freight Terms: DDP	
		Cust. P.O. No: 17456550		SO/STO No: 938923	
CARRIER: (PLSN) PRIME LOGISTIC SOLUTIONS INC 8898 TRANSIT RD EAST AMHERST NY 14051-1873		Req. Arr. Date/Time: 12/06/2023 00:30:00		Seal #1: 50937818	
		Vehicle No: W97034		Seal #2:	
		Appt Confirmation No: 7943884			

MATERIAL	DESCRIPTION	QTY	UoM
12234480	PLDSPR DC Dpst TyIsPET78(24x0.5L)LCPUSUS	1,482	ICS
075720004096	Customer Material No: 4442612		
SUMMARY TOTAL		1,482	ICS

COMBINED PRODUCT WEIGHT	42,088.8	LB
COMBINED PALLET WEIGHT	1,424.186	LB
GROSS CARGO WEIGHT	43,512.986	LB

APPOINTMENT REQUESTS CAN BE MADE AT MYUNFI.COM BY
ACCEPTING THIS PO OR SHIPPING PRODUCTS, SUPPLIER VENDOR
AGREES TO THE TERMS AND CONDITIONS LOCATED AT
WWW.UNFI.COM SUPPLIERTERMS. RESCHEDULE REQUESTS MUST BE
MADE MORE THAN 24 HOURS PRIOR TO DELIVERY, OR BE SUBJECT TO
FEES. CONFIRMATIONS WILL BE SENT FROM TMSAPP UNFI.COM.

PALLET COUNT: 19 CHEP
PROTECT PRODUCT FROM FREEZING
CARRIER MUST CALL FOR DELIVERY APPT

UNFI
Pieces STC Date 12/05/23
TimeIn 2247 TimeOut 1:24 PM
Empl#&Name [Signature]
Driver Sign 239 758 5122

BILL OF LADING



BlueTriton Brands INC

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MATERIAL	DESCRIPTION	QTY	UoM
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STORE
STAMP

Appointment Pickup Time: Date 12/05/2023 Time 10:00:00	Carrier Check In Time: Date 12/05/2023 Time 08:31:12	Carrier Check Out Time: Date 12/05/2023 Time 09:42:04
Driver's Name Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____	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>