



Bill to:
FIRST CALL LOGISTICS, LLC.
4715 PINWOOD ROAD,
LOUISVILLE,
KY,
40218

Invoice Date: 07/08/2024
Invoice #: 212549
Terms: NET 30
Due Date: 08/08/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 07/07/2024 | | 900 COMMERCE PARKWAY WEST DR GREENWOOD, IN US 46143 - 535 E MEDCALF DALE, IN US 47523 | | | |
| | | | 1 | \$700.00 | \$700.00 |

| |
|--------------|
| TOTAL |
| \$700.00 |

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 and Load Confirmation



First Call Logistics
7998 Centerpoint Drive
Indianapolis, IN 46256
Randall Courtney
(463) 426-5221 (phone)
randallc@gofclogistics.com

Load Number: 212549
Date: 07/05/2024
Equipment Type: Dry Van 53'
MC Number: MC086875
Temperature Setting Maximum:

Temperature Units: F

Carrier: Brz
Contact: Tia Dragic, (p) 7083035150 (f)
Dispatch Notes:
Temperature Setting Minimum:
Temperature Run Type:
Load Notes: 7/7 1100
7/8 0500

Shipper Pickup (Stop 1)

WF31 US PL NW GREENWOOD INDIANA FACTORY
900 COMMERCE PARKWAY WEST DR
GREENWOOD, IN US 46143
Expected Date: 07/07/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 11:00

Pickup Instructions: LIVELOAD. APPOINTMENT ID - 39974374. Drivers should use North Entrance to access yard. 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. 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. Effective 04/24/20 all drivers will be required to wear some form of face mask or cloth covering until further notice. Must Depart Time: 2024-07-08 02:16. Latest Arrival Time: 2024-07-08 01:01
Shipper References:
FCFS: ☐
Pickup/Delivery Number: T885686851
Appointment Time Freetext:
Stop Notes:

Consignee Delivery (Stop 2)

J WINKLER & SONS INC
535 E MEDCALF
DALE, IN US 47523
Expected Date: 07/08/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 05:00

Delivery Instructions:
Consignee References:
FCFS: ☐
Pickup/Delivery Number: 38351
Appointment Time Freetext:
Stop Notes:

Shipment Information

| Handling Unit | | Package | | | | | | LTL Only |
|---------------|---------|---------|--------|-----------|---|--------------------|--------|------------|
| Qty | Type | Qty | Type | Weight | Commodity Description | Item Number | NMFC # | NMFC Class |
| 20 | Pallets | 1560 | Pieces | 45644 lbs | ICMT Spr DC Tyls PET 78(24x0.5L)LCPUSUS | 000000000012234934 | 60 | |

| Carrier Fees | |
|---------------------|-------------------|
| Description | Cost |
| Net Freight Charges | USD 700.00 |
| Total Cost | USD 700.00 |

GET PAID: First Call Logistics, LLC requires receipt upon delivery for all paperwork. A picture of the signed POD and other documents will work, unless otherwise noted. Failure to receive all the necessary paperwork will result in anything from major payment delays to forfeiture of payment.

- PODs and invoices can also be emailed to accounting@gofclogistics.com
- May call accounting with any issues - 317.708.7800 ext 404
- All invoices can be viewed online via **TriumphPay.com** after registering for an account.
- ***Any accessorial receipt; Lumper, Restack, Washout, etc - are due within 48 hours of delivery. If we do not receive within 48 hours the carrier risks reimbursement!***

Food Grade trailer required when specified; some shippers are more stringent than others. First Call Logistics, LLC. is not responsible for any fees or costs incurred if the trailer is rejected.

Overweight: In situations where potential overweight applies; either over gross or misloaded - First Call Logistics, LLC. must be informed immediately. If scales are required, we must go to the nearest scale and weight tickets will need to be submitted immediately.

Dispatching a Driver: Must call - 317.708.7800 - at the time of dispatch to ensure the quality of the information on the confirmation and nothing has changed. If the driver proceeds to the pick-up location without verifying then any fees resulting from misinformation; Truck Order, Layover, Detention – will not apply. First Call Logistics, LLC. does our best to ensure the accuracy of information, however things do change, and we are not always made aware.

Tracking: We also require the driver to use some form of automated tracking; Macropoint or EDI when capable and will be required to remain on throughout transit. Failure to accept automated tracking could result in loss of detention reimbursement or on-time delivery fees if we cannot verify reported times.

Afterhours: First Call Logistics, LLC. is staffed 24/7 except for major holidays. Afterhours staff can be reached at 317.708.7800 or afterhours@gofclogistics.com

Detention/Assessorial: All Assessorial charges **must** be reported at the time of occurrence or there is a risk those charges will be denied.

- First Call pays \$40/hr after two free hours, unless otherwise noted. Times must be marked and signed on the BOL. This CAPS at **\$250.00**
- TONU - \$150 per occurrence, unless otherwise noted.
- Layover - \$150 per occurrence, unless otherwise noted.
- ORM – Out of Route Mileage is to be paid at the same rate/mile as the linehaul.
- Stop Off – Stop off is \$50 for anything twenty miles or less. Anything beyond twenty miles pays \$50 SOC as well as ORM.
- Driver Assist – Handled on a case-by-case basis. **NOTE:** If driver assist was present at the onset of booking then this accessorial does not apply.
- **OTD** – In instances where Ontime delivery is present as a line item; a service failure will result in this value being removed from the carrier's rate and nothing more.

Temperature Controlled Loads:

- First Call Logistics requires carriers to have **Reefer Breakdown Insurance**
- Reefer loads must be run "continuous" unless specified otherwise.
- Must be pulped while loading and reported to First Call Logistics before signing bills.
- Precool must be set and temperature reported to first call at the time of dispatch.
- **Produce** freight subject to different SOP's outlined at the bottom of Reefer confirmations.
- **HUD** temperature readings need to be sent to first call before departing shipper(s).

BOL: Carrier is responsible for ensuring the BOL matches information on the Rate Confirmation

- Insuring counts match quantities listed on the Rate Confirmation.
- Pick up and delivery locations must match – unless load is "Blind" and disclosed at the time of booking.
- Any discrepancies must be reported to First Call Logistics, LLC. before departing the shipping location. Any fees, mileage, or costs incurred from failure to report the discrepancy will fall on the carrier.

Seals: All trailers loaded with a seal are expected to maintain that same undisturbed seal throughout transit. If for any reason the seal must be broken, First Call Logistics, LLC. must be notified immediately before the seal is broken. ***Any trailers arriving to the consignee with a damaged/broken seal without prior knowledge will receive a full rate reduction and risk potential freight claim.*** Loads without a seal should be reported immediately.

Disclaimers:

- First Call Logistics, LLC. will not be responsible for any lost or missing straps or load locks.
- **Consolidation:** Loads consolidated without First Call knowledge and consent will be subject to a **full** rate reduction.
- If load is sent on the rail, or any other means of transportation outside of what is contracted on the Rate Confirmation – without First Call Logistics, LLC knowledge the carrier is subject to a full rate reduction.
- **Transloading:** Transloading and/or cross docking freight without consent is prohibited. Any undisclosed transloading or cross docking subject to a **full** rate reduction and/or possible freight claim
- **POD's** noting rejections or damages must be reported to First Call Logistics, LLC. prior to departing the receiver. Failure to do so could result in potential fines, fees, or even a freight claim.

Carrier agrees to the above rate and will perform transportation services accordingly for First Call Logistics. The carrier agrees that this contract is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority. The carrier understands all permits & taxes are the sole responsibility of the carrier.

BILL OF LADING

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BlueTriton Brands INC



| | | | | | | | |
|--|---|--|------------|--|--|--------------------|--|
| SHIP FROM: US PL Greenwood Indiana 900 Commerce Parkway West Driv Greenwood IN 46143-9802 | | SHIP TO: J Winkler & Sons Inc 535 E MEDCALF ST DALE IN 47523-9384 812 9374421 | | BOL/Delivery No: 81795627 | | SO/STO No: 1480966 | |
| | | | | Load No: T885686851 | | Freight Terms: DDP | |
| | | | | Ship Date: 07/07/2024 | | Seal #1: 4694391 | |
| | | | | Cust. P.O. No: 38351 | | Seal #2: | |
| CARRIER: (FTLV) FLAGSHIP TRANSPORTATION LLC 4715 PINEWOOD RD LOUISVILLE KY 40218-2931 | | | | Req.Arr.Date/Time: 07/08/2024 05:00:00 | | Seal #3: | |
| | | | | Vehicle No: 244738 | | Seal #4: | |
| | | | | Appt Confirmation No: TERESA | | Yard Spot: | |
| MATERIAL | DESCRIPTION | QTY | UoM | | | | |
| 12234934 | ICMT Spr DC Tyls PET 78(24x0.5L)LCPUSUS | 1,560 | ICS | | | | |
| 083046004027 | | | | | | | |
| SUMMARY TOTAL | | 1,560 | ICS | | | | |
| | | COMBINED PRODUCT WEIGHT 44,304 LB COMBINED PALLET WEIGHT 1,339.97 LB GROSS CARGO WEIGHT 45,643.97 LB | | | | | |
| 48 HOUR ADVANCE APPOINTMENT REQUIRED-812-937-3550 PALLET COUNT: 20 CHEP | | | | | | | |
| TERESA | | | | <div style="border: 1px solid black; padding: 5px; text-align: center;">STORE STAMP</div> | | | |
| Appointment Pickup Time: Date 07/07/2024 Time 11:00:00 | | Carrier Check In Time: Date 07/07/2024 Time 10:44:48 | | Carrier Check Out Time: Date 07/07/2024 Time 12:01:52 | | | |
| Driver's Name Printed: <u>Copley evans</u> Signature: <u>Copley evans</u> Truck Number: <u>600</u> Carrier's Name: <u>FTLV</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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Page 1 of 1

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| | | | | Load No: T885686851 | | Freight Terms: DDP | |
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| | | | | Cust. P.O. No: 38351 | | Seal #2: | |
| CARRIER: (FTLV) FLAGSHIP TRANSPORTATION LLC 4715 PINEWOOD RD LOUISVILLE KY 40218-2931 | | | | Req.Arr.Date/Time: 07/08/2024 05:00:00 | | Seal #3: | |
| | | | | Vehicle No: 244738 | | Seal #4: | |
| | | | | Appt Confirmation No: TERESA | | Yard Spot: | |
| MATERIAL | DESCRIPTION | QTY | UoM | | | | |
| 12234934 | ICMT Spr DC Tyls PET 78(24x0.5L)LCPUSUS | 1,560 | ICS | | | | |
| 083046004027 | | | | | | | |
| SUMMARY TOTAL | | 1,560 | ICS | | | | |
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| 48 HOUR ADVANCE APPOINTMENT REQUIRED-812-937-3550 PALLET COUNT: 20 CHEP | | | | | | | |
| TERESA | | <i>Theresa Harney</i> 7-8-24 Rec 1560 cs | | | | STORE STAMP | |
| Appointment Pickup Time: Date 07/07/2024 Time 11:00:00 | | Carrier Check In Time: Date 07/07/2024 Time 10:44:48 | | Carrier Check Out Time: Date 07/07/2024 Time 12:01:52 | | | |
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