



Bill to:
Sunteck Transportation Inc
,
,
,

Invoice Date: 07/19/2024
Invoice #: 13660550
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		100 Nestle Way, McBee, SC 29101 - 11658 Vaughn Pkwy, Portland, TN 37148			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

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LOAD NUMBER 13660550 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUAN BERMUDEZ

13660550

CARRIER RIKI TRANSPORTATION INC. DBA BRZ
CARRIER CODE 162633
OFFICE
DISPATCH NAME JOHN
PHONE 708-303-5150
FAX
TOLL FREE



162633

EQUIPMENT REQUIRED VAN OR REEFER 53ft
WEIGHT 45166lbs TRAILER # W97971
REF #

DRIVER NAME HENRY
DRIVER PHONE 561-578-3085

CHARGES
\$1,250.00 FLAT RATE
\$1,250.00 TOTAL

PICKUP 07/18/2024 16:00 - 16:00

WF33 US PL NW MCBEE FACTORY
100 NESTLE WAY
MC BEE, SC 29101

SHIPMENT DESCRIPTION

1320 CASES PLFE Pur PET DC 60(28x0.5L) LCP BB US

PICKUP INSTRUCTIONS

TOTAL 1320 PIECES TOTAL 45166 LBS Contact:UNKNOWN
Tel:843-335-3106 TOTAL 912 PIECES TOTAL 44610 LBS
Contact:UNKNOWN Tel:203 5314100

CONTACT
PHONE
EMAIL

DELIVER 07/19/2024 06:00 - 06:00

KROGER DC NASHVILLE
1165B VAUGHN PKWY
PORTLAND, TN 37148

DELIVERY #855092650

SHIPMENT DESCRIPTION

1320 CASES PLFE Pur PET DC 60(28x0.5L) LCP BB US

DELIVERY INSTRUCTIONS

TOTAL 1320 PIECES TOTAL 45166 LBS Contact:Unknown Tel:No phone
available TOTAL 1292 PIECES TOTAL 45690 LBS

CONTACT
PHONE
EMAIL

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: DISPATCH OFFICE, 904-875-4445 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver _____ Cell _____ Tractor _____ Trailer _____

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-875-4445

LOAD TERMS

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LOAD NUMBER 13660550 MUST APPEAR ON YOUR INVOICE!

BOOKED BY JUAN BERMUDEZ

Driver will NOT be dispatched and payment will NOT be released until ALL pages of this load confirmation are SIGNED AND RETURNED.

If the driver is not FULLY DISPATCHED, including the pick-up # ISSUED TO THE DRIVER, there will be no TONU authorized in the event the load is cancelled. Driver MUST call (904) 899-0692 for dispatch A.S.A.P. All callers must refer to our load number (listed above).

Driver MUST accept FourKites GPS tracking on their mobile phone and KEEP IT ACTIVE UNTIL THE LOAD DELIVERS. Failure to do this will result in a deduction of \$50.00 to carrier pay.

Failure to pick up load as contracted via this load confirmation will result in a \$250.00 fine to be deducted from any outstanding payment or invoiced directly to the Carrier.

If a reefer is required, Carrier warrants that their insurance has no reefer break down exclusion. Carrier agrees to maintain temperature as directed on the bills without fail. Carrier understands that any damage caused by failure to do so will be their liability.

Carrier MUST use driver with enough hours on books to handle the pickup and delivery appointments as contracted on this load. Carrier MUST NOT relay &/or change drivers without prior notification & approval from Sunteck.

Driver MUST have a clean, dry, odor-free, well-maintained trailer that is free of all holes or they will not be loaded! Driver MUST have two (2) fully functional load bars or logistic straps or they will not be loaded!

Driver MUST ensure trailer is sealed by shipper and the seal # noted on BOL. Driver MUST have receiver note "seal intact" on the POD. Any shortages will be Carrier/Driver responsibility if seal is not documented intact on BOL.

Driver MUST call upon arrival and departure from ALL shippers and receivers.

Driver must indicate Sunteck Transport as the carrier on shippers BOL. To avoid confusion, please identify yourself as Sunteck Transport when contacting shipper(s), consignee(s), and/or customs broker.

Any loads that are driver count, the driver MUST also inspect the product as it is loaded for any visible damages. Driver must NOT allow any product that is visibly damaged to be loaded. Call Sunteck immediately if the shipper refuses to remove and replace the damaged product.

Driver MUST "Check Call" to Sunteck twice daily by 1000 EST and 1600 EST.

Sunteck must be notified immediately of any delays or times changes to the pick-up and/or delivery schedule. You must receive a revised load confirmation acknowledging any such notification.

Failure to meet these requirements will result in a fine of up to \$100.00 per occurrence being deducted from Carrier's payment.

All damages, shortages, and / or overages must be indicated to Sunteck at the time of delivery without fail. Driver MUST take pictures of any damages and forward to Sunteck immediately, along with a copy of the POD! Additionally, CARRIER agrees to waive any and all right of salvage or resale of damaged freight without prior written consent from Sunteck.

Rates are all inclusive of all fuel surcharge and accessorial charges.

Rate may include compensation for On Time Pick Up and/or On Time Delivery. If the appointments are not met as described on this load confirmation without making other arrangements with Sunteck (to be documented via a revised rate confirmation), then this compensation will not be considered valid and will be deducted from the amount payable to the Carrier.

Invoices will be paid 30 days after we receive original signed BOL, POD, and any other applicable load paperwork. All charges must be listed on the original invoice and include appropriate back up for any accessorial charges, to include a revised rate confirmation as applicable. We do not accept supplemental / accessorial invoices and any charges not included will not be valid for payment at a later date -- Once the invoice is paid in full, the load is closed and not valid for any additional compensation for charges that were not included on the original invoice.

If governed by a factoring company agreement, ALL payments MUST be directed to them. Please provide your factoring company information along with this rate confirmation.

No detention will be paid unless pre-authorized by written rate confirmation from Sunteck. Time in & time out MUST be stamped on the original BOL/POD by the shipper / receiver. Detention is paid at \$25.00 per hour after 3 free hours, not to exceed \$150.00 per day. No detention will be paid at FCFS (First Come First Serve)/Window appointment facilities. Driver MUST be documented as arriving on time for the appointment in order for detention to be valid and free time starts from the appointment time listed on the rate confirmation.

Sunteck must be notified immediately of any loading, unloading, or pallets charges for the charge to be applicable for reimbursement. In addition, the original VALID receipt(s) - meaning RECEIPT MUST INCLUDE: the PO #, lumper service name and / or federal ID #, date of service / payment, and dollar amount paid - MUST accompany carrier's original invoice in order to be processed for payment. Failure to follow these requirements will result in non-reimbursement of charges. Should the valid receipt be located at a later time, it will no longer be valid for reimbursement. NO EXCEPTIONS!

Should a Truck Ordered Not Used occur through no fault of the carrier / driver less than 3 hours prior to pick up and after the driver has been FULLY DISPATCHED, including the pick-up # ISSUED TO THE DRIVER, Sunteck will offer a replacement load. Should no replacement be available, Sunteck will negotiate the best possible compensation with the customer and send a new rate confirmation.

If double brokered without written acknowledgement from Sunteck, this agreement is void and no payment will be made to Carrier.

Any back solicitations of our customer, shipper(s), or consignee(s) shall forfeit this agreement and no payment will be made to carrier.

Carrier agrees that all transporting equipment shall remain attached to the transporting power unit at all times after receipt and possession of cargo. At no time shall Carrier leave trailing equipment containing cargo unattended. Carrier agrees that any unattended trailer insurance policy exclusion shall not shield, limit or otherwise remove Carrier from liability for any claim or loss resulting from unattended or detached equipment.

*COMCHECKS ARE AVAILABLE! We offer advances, up to 50% or \$2500.00 maximum, after pick up completed documentation is received! We also offer Quick Pay, by check or comcheck, no contract required! If you are interested, please ask us for further information. *

Print name, sign, date, and fax back to (904) 899-0790. Your signature gives precedence to our terms and conditions.

Print Carrier Name: _____ Driver Name _____

Print Authorized Carrier Rep: _____ Truck # _____

Signature _____ Trailer # _____

NESTLE WATER LOAD ADDENDUM

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LOAD NUMBER 13660550 MUST APPEAR ON YOUR INVOICE!

BOOKED BY JUAN BERMUDEZ

MUST BE ABLE TO SCALE! SHIPPER WILL NOT CUT ANY PRODUCT!

DO NOT USE GPS DIRECTIONS.

ABSOLUTELY NO IDLING AT THE PLANT!

PINS MUST BE LOCKED IN PLACE ON ALL TRAILERS - NO EXCEPTIONS!

DRIVER IS REQUIRED TO BRING, AND WEAR, A SAFETY VEST IN THE YARD AT ALL TIMES.

REAR PALLETS MUST BE STRAPPED TO PREVENT SHIFTING.

WHEN DROPPING TRAILERS AT THE PLANT, TANDEMS MUST BE SLID ALL THE WAY TO THEREAR AND THEY MUST BE LOCKED IN THIS POSITION.

MUST PROTECT FROM FREEZING - IF THE BOTTLES BURST DUE TO FREEZING, CARRIER WILL BE RESPONSIBLE FOR THE DAMAGE!

THE DRIVER MUST VERIFY THE PALLET COUNT IN THE TRAILER MATCHES THE BOL PRIOR TO PLACING THE SEAL ON THE TRAILER AND LEAVING THE SHIPPER. A FREIGHT CLAIM WILL BE FILED FOR ANY DELIVERY VARIANCE AND THE DRIVER / CARRIER WILL BE HELD LIABLE.

WINTER SAFETY - DRIVER MUST WEAR ADEQUATE FOOTWEAR AND WATCH WHERE THEY STEP.

AUTHORIZED SIGNATURE: _____

DATE: _____

PRINT CARRIER NAME: _____

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL McBee Factory 100 Nestle Way McBee SC 29101-8200		SHIP TO: Kroger DC Nashville 1165B VAUGHN PKWY PORTLAND TN 37148-8473 615 3253544		BOL/Delivery No: 81829953	SO/STO No: 1520414
				Load No: T886734250	Freight Terms: DDP
				Ship Date: 07/18/2024	Seal #1: 0048077
				Cust. P.O. No: 34955	Seal #2:
				Req.Arr.Date/Time: 07/19/2024 06:00:00	Seal #3:
				Vehicle No: 97038	Seal #4:
				Appt Confirmation No: 855092650	Yard Spot:

CARRIER:
 (SNKS) Sunteck Transport Co LLC
 4500 SALISBURY RD
 JACKSONVILLE
 FL 32216-0959

MATERIAL	DESCRIPTION	QTY	UoM
12531257	PLFE Pur PET DC 60(28x0.5L) LCP BB US	1,320	ICS
068274735295			
SUMMARY TOTAL		1,320	ICS

COMBINED PRODUCT WEIGHT	43,692	LB
COMBINED PALLET WEIGHT	1,473.967	LB
GROSS CARGO WEIGHT	45,165.967	LB

1. PHARMACEUTICALS ORDERED IN PIECES 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR COST CHANGES 3. SHOW P.O. NUMBER 34955 ON YOUR B/L & INVOICE. ATTACH PACKING SLIP TO FREIGHT BILL 4. PLEASE CALL TO SCHDEULE AN APPOINTMENT ON ORIGINAL DUE DATE WITHIN FIRST 48 HOURS OF PO CREATION 615-325-8159 5. MUST SHIP TO ARRIVE ON OR BEFORE DELIVERY DATE 6. SUBJECT TO TERMS AND CONDITIONS OF PURCHASE AS PREVIOUSLY FURNISHED
 PALLET COUNT: 22 CHEP



STORE
STAMP

Appointment Pickup Time: Date 07/18/2024 Time 16:00:00		Carrier Check In Time: Date 07/18/2024 Time 13:37:17		Carrier Check Out Time: Date 07/18/2024 Time 14:37:21	
Driver's Name Printed: <u>Felix barrientos</u> Signature: <u>Felix barrientos</u> Truck Number: <u>900</u> Carrier's Name: <u>SNKS</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>	

BlueTriton Brands INC

BILL OF LADING

Page 1 of 1



SHIP FROM:

US PL McBee Factory
100 Nestle Way
McBee
SC 29101-8200

SHIP TO:

Kroger DC Nashville
1165B VAUGHN PKWY
PORTLAND
TN 37148-8473
615 3253544

BOL Delivery No: 81829953

SO/STO No: 1520414

Load No: T886734250

Freight Terms: DDP

Ship Date: 07/18/2024

Seal #1: 0048077 *56 can*

Cust. P.O. No: 34955

Seal #2:

Req. Arr. Date/Time: 07/19/2024 06:00:00

Seal #3:

Vehicle No: 97038

Seal #4:

Appt Confirmation No: 855092650

Yard
Spot:

CARRIER:

(SNKS) Sunteck Transport Co LLC
4500 SALISBURY RD
JACKSONVILLE
FL 32216-0959

MATERIAL

DESCRIPTION

QTY

UoM

12531257

PLFE Pur PET DC 60(28x0.5L) LCP BB US

1,320

ICS

068274735295

SUMMARY TOTAL

1,320

ICS

BRZ

07-19-2024

06:00

56 can

Door 45

Mr. Barrientos

213 722 9206

COMBINED PRODUCT WEIGHT

43,692

LB

COMBINED PALLET WEIGHT

1,473.967

LB

GROSS CARGO WEIGHT

45,165.967

LB

1. PHARMACEUTICALS ORDERED IN PIECES 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR COST CHANGES 3. SHOW P.O. NUMBER 34955 ON YOUR B/L & INVOICE. ATTACH PACKING SLIP TO FREIGHT BILL 4. PLEASE CALL TO SCHEDULE AN APPOINTMENT ON ORIGINAL DUE DATE WITHIN FIRST 48 HOURS OF PO CREATION 615-325-8159 5. MUST SHIP TO ARRIVE ON OR BEFORE DELIVERY DATE 6. SUBJECT TO TERMS AND CONDITIONS OF PURCHASE AS PREVIOUSLY FURNISHED

PALLET COUNT: 22

CHEP

JHREC 1320CS
7/19/24



855092650

STORE
STAMP

Appointment Pickup Time:

Date 07/18/2024 Time 16:00:00

Carrier Check In Time:

Date 07/18/2024 Time 13:37:17

Carrier Check Out Time:

Date 07/18/2024 Time 14:37:21

Driver's Name

Printed: Felix barrientos

Signature: Felix barrientos

Truck Number: 900

Carrier's Name: SNKS

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.

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Consignor Signature BlueTriton Brands INC