

Carrier's Rate Confirmation

Prime Logistic Solutions

Thomas Cloen
MC Number: 733154
8805 Sheridan Dr
Williamsville, NY 14221
tom@primelogisticsolutions.com
Phone: 716-639-4822
Mobile: 716-208-3838
Fax: 716-639-4825
Email: tom@primelogisticsolutions.com

Load Booked On: Thursday, August 22, 2024

Base rate = \$800.00

Total Rate: \$800

Load ID:

LoadPilot ID: Id_082224030528

Carrier Info

Name: BRZ
Address: 8225 leclair ave, burbank, IL 60459
Phone: 708-303-5150

MC Number: 086875

Fax:

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: T889320458 / 4520690504

WF46 PL Saratoga Spring Factory
11 Geyser Rd
Saratoga Springs NY 12866
USA

Date: Tuesday, August 27, 2024
Time From: 03:00 PM To: 03:00 PM

Contact:

Phone: 555 555 5555

Delivery Address:

Delivery Numb:

US PL Allentown Factory
305 Nestle Way
Breiningsville PA 18031
USA

Wednesday, August 28, 2024
From: 10:00 AM To: 10:00 AM

000-000-0000

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.

All trailers must have a seal before leaving the shipper.

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: Smith Dabic

Date Signed: _____

Drivers Name: _____

Drivers Number: _____

Truck Number: _____



INVOICE

BILL TO:
PRIME LOGISTIC SOLUTIONS INC
8898 TRANSIT RD
E AMHERST, NY 14051

INVOICE DATE: 08/28/2024
INVOICE #: 082224030528
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		WF46 FL Saratoga Spring Factory, 11 Geyser Rd, Saratoga Springs NY 12866 - US PI Allentown Factory, 305 Nestle Way, Breinigsville PA 18031 USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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

BLUETRITON BRANDS, INC

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

CARRIER & SHIPPER AGREE THAT ALL TERMS AND CONDITIONS OF THE UNIFORM STRAIGHT BILL OF LADING APPLY TO THIS SHIPMENT

ORIGIN POINT
Saratoga Water WF46
11 Geyser Road
Saratoga Springs, NY 12866

Consigned To:
US PL ALLENTOWN
305 NESTLE WAY
BREINIGSVILLE, PA 18031

Load Number T889320458

Sales Document 4520690504

DATE/TIME: 8/27/24

CUSTOMER P.O. #: 4520690504

CARRIER: PLSN

DELIVERY #:

TRAILER #: PTL244735

QTY.	+/- DMGE	UNIT	PRODUCT UPC CODE	SAP #, PRODUCT DESCRIPTION, AND SPECIAL MARKS AND EXCEPTIONS	WEIGHT	if charges are to be prepaid, write or stamp here. "To be Prepaid."
1936		ICS	19990467	DEER PARK DRPK SPR VBL AL BTL 88(12 X 25OZ) LCPUS Production Date: 8/26/24 Batch Date: *TRAILER INPSECTED: 53 #product to be placed on hold until official release from QA. Thank you. Luis Bar 8-28-24 GMA PALLETS	22 pallets	Received \$ to apply in prepayment of the charges on the property described. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) All overages, under and damage issues/refusals must be populated on this document Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: Short form of straight bill of lading, issued at shipper's request. This bill of lading is subject to any confidential transportation contract in effect between the shipper and the carrier. If there is no contract the rates & classifications have been made available to shipper by carrier
1936	EA	22		STORE STAMP	Weight	
*** TOTALS ***						43,350lbs

DRIVER (PRINT NAME): <u>Gutierrez</u>	FACILITY CHECKOUT	CUSTOMER (PRINT NAME):
DRIVER SIGNATURE: <u>[Signature]</u>	Appointment Time: 8/27/2024 15:00	
CARRIER (PRINT NAME): BRZ	In Time: 3:50	CUSTOMER SIGNATURE:
TRACTOR LIC. PLATE/STATE: IL 1153328	Out Time: 4:40	
DATE: 8/27/24	Seal #: 59261891	DATE:
	Shipper Signature: <u>[Signature]</u>	