



*** Load Confirmation ***

North American Logistics Services

Opa-locka, FL 33054

160 Ali Baba Avenue

305-455-0640

Fax 786-472-6862

Page 1

0136339

ELECTRONIC INVOICES to carrierpayables@nalogistics.com within 48 hrs of delivery to avoid deductions

Carrier: ZIGI FREIGHT INC (COMPASS)
CHICAGO IL 60638
Date: 08/27/2024
Contact: Jane
Phone:
Fax:

Order
Order: 0136339
Miles: 349.0
Temp:
BOL: CS010183642
Commodity: WATER
Weight: 44500.0
Trailer: Van (DAT)
Reference: K40787519

PU 1 Name: BlueTriton Brands Date: 08/28/2024 1100
Address: 690 NE Hawthorne Ave
LEE FL 32059 Contact:
Dvr Ld/Unld: No driver loading or unload
Reference Number: AO T889044386
Reference Number: BM CS010183642
Reference Number: CN 0498394
Reference Number: CR K40787519
Reference Number: LU zz1i5t89fjh2tukmoteapp
Reference Number: OI 0478723
Reference Number: PG DRY
Reference Number: PO K40787519-240819_14697807
Reference Number: QN 00

SO 2 Name: PUBLIX GROCERY MCCALLA Date: 08/29/2024 0830
Address: 7200 Jefferson Metro Pkwy
MC CALLA AL 35111 Contact:
Dvr Ld/Unld: No driver loading or unload
Reference Number: LU zz1i5t89fm92tukmoteapp
Reference Number: PO K40787519-240819_14697807
Reference Number: QN 01

Payment
Carrier Freight Pay: \$500.00
Total Carrier Pay: \$500.00

Instructions

PUBLIX GROCERY MCCALLA - DO NOT PAY LUMPER FEE

NALS ONLY ACCEPT ELECTRONIC INVOICES IN PDF FORMAT (please no photos of BOL). Invoices MUST BE SENT to carrierpayables@nalogistics.com

Agreement Please sign and fax back to **Cody Dillon**

SEND INVOICES TO:

North American Logistics Services
At carrierpayables@nalogistics.com

ONLY electronic invoices will be accepted.

Terms:

30 days after receipt of original POD/Bill of Landing, carrier invoice and signed rate confirmation

Please provide North American Logistics Services trip number on invoice to ensure proper payment

1. Carrier MUST EMAIL LEGIBLE signed Bill of Lading & any Lumper Receipt to NalsTeam@nalogistics.com within 24 hours of delivery.

Failure to comply will be subject to \$100.00 daily deduction from rate confirmation and/or NO LUMPER REIMBURSEMENT(No photographs allowed)

2. North American Logistics Services do not authorize any FMCSA violations (e.g. hours of services violations, etc.)

3. Driver Must accept Macropoint or there will be a \$250 fine. Schedule delivery time must be made or may be subject to late penalty charge of 150.00 per day or any amount applied by receiver which will be deducted from rate. Carrier must notify NALS a minimum of 3 hours prior to scheduled appointments of any delays. Rescheduled appointments will be upon receiver's availability.

4. Drivers are responsible for securing freight, ensuring the seal # is intact upon delivery. Lumper charges must be approved by broker, paid by the carrier and receipts provided to ensure payments. Use of the EFS system will incur a \$20 fee.

5. NALS strictly prohibits double brokering & will not pay any company that broker freight through us.

6. Signed copy of rate confirmation & original Bill of Lading must accompany invoice to process for payment. Please include NALS trip number on invoice.

7. NALS will compensate for detention \$25 per hour after the first 4 hours, not exceed \$150 per day. Detention must be called in w/ in 24 hours of the event and POD must have time in & time out signed by receiver only.

8. By accepting this load Carriers agrees that if a valid claim is filed, Broker will offset any money owed until claim is resolved.

9. Unless driver is checked in at shipper, no TONU will be provided.

10. Rates include fuel surcharge.

11. Carrier is responsible to pay any Lumper charges. Advances related to lumper are subject to a \$20 fee



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INVOICE

BILL TO:

NORTH AMERICAN LOGISTICS SERVICES LLC
160 ALI BABA AVE
OPA LOCKA, FL 33054

INVOICE DATE: 08/29/2024**INVOICE #:** 305-455-0640**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		690 NE Hawthorne Ave, Lee, FL 32059, USA - 7200 Jefferson Metro Pkwy, McCalla, AL 35111, USA			
		Freight Income	1	\$500.00	\$500.00

TOTAL

\$500.00

PLEASE NOTE

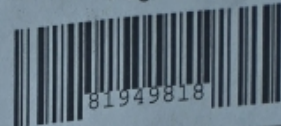
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

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**

BILL OF LADING

BlueTriton Brands INC



SHIP FROM:

US PL Madison Factory
690 NE Hawthorne Ave
Lee
FL 32059-4627

SHIP TO:

Publix Supermarkets
7200 JEFFERSON METRO PKWY
MC CALLA
AL 35111-3925

205 4267100

BOL/Delivery No: 81949818

SO/STO No: 1600936

Load No: T889044386

Freight Terms: EXW

Ship Date: 08/28/2024

Seal #1: 4968317

Cust. P.O. No: K407875-19

Seal #2:

Req. Arr. Date/Time: 08/28/2024 00:01:00

Seal #3:

Vehicle No: W94926

Seal #4:

Appt Confirmation No: T889044386

Yard
Spot:

CARRIER:

(CPU1) CUSTOMER PICK-UP
900 LONG RIDGE RD
STAMFORD
CT 06902-1139

MATERIAL

DESCRIPTION

QTY

UoM

19990554

PUBLIX Spr DC Tyls PET 78(24x0.5L) PCOUS

1,482

ICS

041415243637

SUMMARY TOTAL

1,482

ICS

Bill of Lading

Date: 8/29/2024

Vendor Seal #:

Intact (Y/N)

COMBINED PRODUCT WEIGHT

42,088.8 LB

COMBINED PALLET WEIGHT

1,424.186 LB

GROSS CARGO WEIGHT

43,512.986 LB

Receiver Signature:

of Pallet restacks:

O/S/D Discrepancy (Y/N) If Y, outline below

PALLET COUNT: 19

GMA



T889044386

STORE
STAMP

Appointment Pickup Time:

Date 08/28/2024 Time 11:00:00

Carrier Check In Time:

Date 08/28/2024 Time 18:00:49

Carrier Check Out Time:

Date 08/28/2024 Time 18:00:54

Driver's Name

Printed: Rafsel reyes

Signature: Rafsel reyes

Truck Number: 717

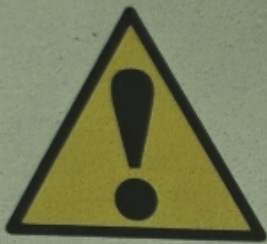
Carrier's Name: CPU1

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 BlueTriton Brands INC



SAFETY REQUIREMENTS

- Only pull away from the dock when instructed and NEVER on a red light.
- Chock your wheels.
- Set your tractor and trailer brakes.

Driver Initials: KK



GATE# MCC BADGE # _____ DEPARTMENT # HV

ENTER DATE 8/27 ENTER TIME 0831 STAGING # _____

APPOINTMENT TIME 0900 DOOR # (037)

DELIVERY: OTR _____ PARTS _____ OTHER _____

TRACTOR # 717 TRAILER # IN 94824 TRAILER # OUT _____

CARRIER NAME Royal PHONE # 689.376.205

Driver's Name/DL# Rafael Reyes 2026-463-458000 FL

CONTAINER TRUCK 9-POINT INSPECTION

Seal # _____

Verified _____

SECURITY

Outside/Under
Carriage

☐

Doors

☐

Front Wall

☐

Left Side

☐

Right Side

☐

Floor

☐

Ceiling/
Roof

☐

RECEIVING

Pest Contamination

☐

Wooden Packaging Materials

☐

RECEIVER MUST VERIFY THE FOLLOWING INFORMATION

Authorized pick up: MRA # _____ Store # _____ Dept # _____

Merchandise consigned to other locations L _____ R _____

Hand truck _____ Pallet jack _____ Load locks _____ Pallets _____

Other _____

Damaged and/or refused merchandise ----- Details below:

PO # (s) 4407895-19

Cases _____ Item # _____ Description _____

Cases _____ Item # _____ Description _____

Authorized signature _____

Receiver signature _____

Driver signature _____

Security officer _____