

APACHE LOGISTICS INC  
Carrier Rate and Load Confirmation

TRIP NUMBER 1000200  
DATE: 9/16/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Pooja Singh dispatch@apachelogisticsinc.com	VanorReefer 53'	NA	313	
CARRIER FEES		CARRIER		
Net Line Haul	600	RIKI TRANSPORTATION INC. (086875)		
Accessorial Charges		Phone 708-303-5150		
TOTAL COST	\$600.00			

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2)		
PICK UP	LOADING TYPE	APPT DATE&TIME
WF10 - HOLLIS FACTORY	Live	09/16/2024 @ 17:00
400 Killick Pond Rd, Hollis, ME 4042	SCHEDULE TYPE	
	APPT	
No Commodity Logged		
SHIPPER INSTRUCTIONS		
Please deliver the load to Beverage One as per the rate confirmation. Please do not follow the BOL delivery address. 24-hour shipper, work-in at shipper after appointment.		
Dry load, do not run reefer.		
SHIPPER REFERENCES		
PICKUP. T890314965		

Consignee (Stop 2 of 2)		
DELIVERY	LOADING TYPE	DEL Window Begin
Beverage One	Live	09/17/2024 @ 07:00
2500 83rd Street Building #5E, North Bergen, NJ 7047	SCHEDULE TYPE	DEL Window End
	FCFS	09/17/2024 @ 11:00
No Commodity Logged		
CONSIGNEE INSTRUCTIONS		
Delivery is FCFS 7AM-11AM.		
CONSIGNEE REFERENCES		
DELIVERY. 11043788		

**DO NOT SIGN PINK PAPER / ADJUSTMENT VOUCHERS. YOU WILL BE HELD LIABLE .** \*All overages, shortages or damages must be reported at time of occurrence. **If not reported at time of delivery, load payment may be on hold.** Carrier is responsible for any OS&D's. Any OS&D's may be deducted from carrier settlement. If carrier signs OSD form for any receiver noting overage/shortage/damage, the amount signed for will be deducted from line haul. If the carrier has an outstanding balance with the broker or its subsidiaries/affiliated companies, broker has the right to hold payment for all loads to be reimbursed.

\***TRACKING:** Carrier is subject to a \$50 deduction if not tracking on Trucker Tools for each shipment FOR THE ENTIRE LOAD unless otherwise advised.

\***PROOF OF DELIVERY:** PROOF OF DELIVERY IS REQUIRED on Trucker Tools (loads on TT only) app to avoid a \$50 deduction.

\***DETENTION/ACCESORIALS:** Carrier is only eligible for detention/layover/TONU if they are tracking on Trucker Tools **for the entirety of the load as well as** requesting with all pages of POD with in and out time to [dispatch@apachelogisticsinc.com](mailto:dispatch@apachelogisticsinc.com) by end of day of delivery. **Please do not invoice to [billing@apachelogisticsinc.com](mailto:billing@apachelogisticsinc.com) prior to obtaining detention as that load will be closed in the system.** Detention approval/rejection may take up to 10 business days. Accessorial requests after the end of day of delivery (5 PM) cannot be processed and will be rejected. Detention is not applicable on produce loads. **Work in appointments (checking in after pickup time) are not eligible for detention regardless of when the load was sent to you. Carrier must notify via email office at least 30 minutes prior to entering detention in order to be eligible. Detention only eligible after 3 hours for full hours only. No Detention @ FCFS facilities. To request detention, POD must be sent at time of delivery WITH YOUR DETENTION REQUEST.**

\***PAPERWORK:** All paperwork must be submitted via Trucker Tools APP (if applicable) or [dispatch@apachelogisticsinc.com](mailto:dispatch@apachelogisticsinc.com) by the end of business day (5 PM) on same day of delivery. Delay in doing so may result in deductions.

\*Carrier is subject to a \$25 deduction PER OFFENSE for failure to: wear a facemask at shipper, wear a safety vest at shipper, or wear closed-toed shoes at shipper. Carrier is subject to a \$50 deduction PER OFFENSE for using Route 35 in Maine. Carrier is held responsible to all terms and conditions of the setup packet for Apache Logistics Inc.

\*Lumper fees will be reimbursed with valid receipts. Lumpers must be reported within 24-hours of delivery in order to be reimbursed.

\* Reaching out to customers or shippers or receivers will null and void your payment.

\*Apache Logistics Inc. can issue payment for lumper fees for a \$15.00 fee per lumper fee issued.

\*Carrier is responsible for any and all late or rescheduling fees.

\*Once the freight is loaded on your truck, by hauling this load, carrier is accepting that they are accepting how the freight is loaded and secured. It is the carriers responsibility to ensure the freight is successfully delivered. Any shifting, restacking, damage, etc and as per the broker-carrier agreement, carrier is liable for all fees.

\*Driver must be company driver.

\*No double brokering of this load. Double brokering of any kind will null and void any freight charges due to the carrier.

\*Reefer unit must have temperature download capability.

\*If seal is provided by shipper, Carrier must arrive with same seal intact on the trailer at time of delivery. If seal is not intact, Carrier shall be liable for the full value of the shipment.

\*Carrier must be in full compliance with the Food Safety and Modernization Act (FSMA), if applicable.

\*By accepting the load, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Apache Logistics, Inc.

\*By accepting the load, the Carrier agrees that the driver has the Hours of Service to pick up and deliver as scheduled, as in accordance with all FMCSA and DOT regulations. Apache Logistics Inc. reserves the right to issue late fees. Carrier is responsible for all late fees and/or rescheduling fees if load is missed by the carrier.

\*Upon picking up this load you agree to the terms of the load contract as well as the Apache Logistics Inc setup packet.

\* **If a load is picked up and delivered to another location or if a load has been rescheduled -- without explicit directions from Apache Logistics, carrier forgoes any line haul rate and charges and can incur a possible full cargo claim. Weight on all loads subject to change as per shipper. Carrier must be able to scale up to 46,000 lbs.**

\*Paperwork and billing documents must be submitted via PDF to: [billing@apachelogisticsinc.com](mailto:billing@apachelogisticsinc.com) / Please provide load # in EMAIL SUBJECT LINE. **FOR ALL OTHER BILLING INQUIRIES, please contact [billing@apachelogisticsinc.com](mailto:billing@apachelogisticsinc.com)**

**Driver's Name**

Gustavo

**Truck Number**

855

**Driver's Phone #**

3059264858

**Trailer Number**

PTLZ244735

**Accepted By**

*Luke Miche*



## INVOICE

**BILL TO:**  
APACHE LOGISTICS INC  
41 GOULD RD  
ANDOVER, MA 01810

**INVOICE DATE:** 09/17/2024  
**INVOICE #:** 1000200  
**TERMS:** NET 30  
**DUE DATE:** 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		400 Killick Pond Rd, Hollis, ME 4042 - 2500 83rd Street Building #5E, North Bergen, NJ 7047			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

**PLEASE NOTE**

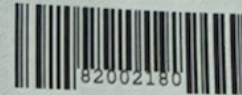
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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

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BlueTriton Brands INC



<b>SHIP FROM:</b> US PL Hollis Factory 400 Killick Pond Rd Hollis Center ME 04042-3024		<b>SHIP TO:</b> Jetro Cash & Carry 110 566 HAMILTON AVE BROOKLYN NY 11232-1034 718 7680555		BOL/Delivery No: 82002180		SO/STO No: 1638880	
				Load No: T890314965		Freight Terms: EXW	
				Ship Date: 09/16/2024		Seal #1: 4332301	
				Cust. P.O. No: 11043788000		Seal #2:	
<b>CARRIER:</b> (CPU1) CUSTOMER PICK-UP 900 LONG RIDGE RD STAMFORD CT 06902-1139				Req.Arr.Date/Time: 09/16/2024 00:01:00		Seal #3:	
				Vehicle No: 244735		Seal #4:	
				Appt Confirmation No: T890314965		Yard Spot:	
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>				
12272163 075720904501	PLDSPRSprDCTylsDpstPET48(40x0.5L)LCPUSSUS	960	ICS				
SUMMARY TOTAL		960	ICS				
Signed BOL and Club store stamp required from customer. Load center only approves lump sum charges.				COMBINED PRODUCT WEIGHT		43,392 LB	
				COMBINED PALLET WEIGHT		1,339.97 LB	
				GROSS CARGO WEIGHT		44,731.97 LB	
PALLET COUNT: 20 CHEP							
 T890314965				<div style="border: 1px solid black; padding: 5px; display: inline-block;">         STORE STAMP          9/17/24       </div>			
Appointment Pickup Time: Date 09/16/2024 Time 17:00:00		Carrier Check In Time: Date 09/16/2024 Time 17:46:00		Carrier Check Out Time: Date 09/16/2024 Time 20:43:28			
Driver's Name Printed: <u>Gustavo baltodano</u> Signature: <u>Gustavo baltodano</u> Truck Number: <u>855</u> Carrier's Name: <u>CPU1</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>			