



BILL TO: AROUND THE CLOCK LOGISTICS INC 370 CAMINO GARDENS BLVD SUITE 211 BOCA RATON , FL 33432

INVOICE DATE: 11/12/2024 INVOICE #: R65176 TERMS: NET 30 DUE DATE: 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		100 Nestle Way, Mc Bee, SC 29101 - 305 Nestle Way, Breinigsville, PA 18031			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL	
\$1,350.00	

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

## Around The Clock Load: 10043739

AROUND THE CLOCK LOGISTICS, INC. 370 Camino Gardens Blvd, Suite 211 Boca Raton, FL 33432 866-282-7447



Carrier: Date:	ROYAL3 IN CHICAGO, 11/08/2024	IL 60638			Contact: Phone:	Kelly 630-566-1288	
Order:	10043739					Bottled Beverage	
Miles:	570.0				Weight: Trailer:	4128.0 Van (DAT)	
PU 1	Name: Address:	Nestle 100 Nestl			Date:	11/11/2024 1100 11/11/2024 1100	
	Audress.	MC BEE,		01	Pieces:		
	Reference	Number:	IK	T894262682	- Pickup Number		
	Reference	Number:	PO	4520760077			
	Reference	Number:	PO	4520760077			
SO 2	Name: Address:	WF24 US 305 NES		ALLENTOWN	NPL FA Date:	11/12/2024 1000 11/13/2024 1000	
				PA 18031	Pieces:		
	Reference	Number:	IK	T894262682	- Pickup Number		
	Reference	Number:	PO	4520760077			
	Reference	Number:	PO	4520760077			
Payment	Carrier Fre	ight Pay:		\$1,20	0.00		
	MacroPoin	t		\$15	60.00		
	Total Carri	er Pay:		\$1,35	60.00		

## Instructions

For updates or to report a delay, please contact the representative that you booked the load with. Their contact information can be found at the top right portion of the rate confirmation. If needed, feel free to dial the main line 866-282-7447.

Agreement

Please sign and send back to Jorge Mattar



Please use Accounting@ATCSHIP.com for all invoices and/or payment inquires.

## BILL OF LADING

## **BlueTriton Brands INC**



					the second		
SHIP FROM: US PL McBee Factory 100 Nestle Way		SHIP TO: US PL BTB ALLENTOWN NPL FACTO 305 NESTLE WAY	BOL/Delivery No: 82143754		SO/STO No: 4	520760077	
McBee SC 29101-8200		BREINIGSVILLE PA 18031-1422	Load No: Ship Date: 11/11/2024		Freight Terms: DDP		
		610 5307301			Seal #1:		
			Cust. P.O. No:	Seal #2:			
CARRIER: (ATAD) AROUND THE C	OCK LOGIS	TICS	Reg.Arr.Date/Time:	00:00:00	Seal #3:		
370 CAMINO GARDENS BOCA RATON			Vehicle No: Seal #		Seal #4:	#4:	
FL 33432			Anat Confirmation No. 1844/h/h8/		Yard Spot:		
MATERIAL	DESCR	IPTION	QTY		UoM		
SUMMARY TOTAL		A and some	COMBINED PRODUCT WEI COMBINED PALLET WEIGH	Same Same	ITH 4,052.319	LB	
PALLET COUNT: 5 PROTECT PRODUCT F CARRIER MUST CALL		NG	COMBINED PALLET WEIGH GROSS CARGO WEIGHT	fT 		LB LB STORE STAMP	
	ROM FREEZIN		COMBINED PALLET WEIGH GROSS CARGO WEIGHT	<b>π</b>	4,387.311	LB LB STORE	
PROTECT PRODUCT F CARRIER MUST CALL	ROM FREEZIN	NG Y APPT IS94262682 Carrier Check In Time:		fT Check Out	4,387.311	LB LB STORE	
PROTECT PRODUCT F CARRIER MUST CALL	ROM FREEZIN FOR DELIVER	VG Y APPT	Time 00:00:00 Date he written between the if applicable nd conditions of ansportation date of shipment Carrier on scribed herein, in cept as noted of contents of trked, consigned hererin. subject to any ixcept as	Check Out ecourse: If the nsignee with nor shall signer is the arrier shall n the payment of es.	4,387.311	LB LB STORE STAMP	

