



INVOICE

BILL TO:
NT LOGISTICS INC
7460 WARREN PKWY SUITE301
FRISCO, TX 75034

INVOICE DATE: 01/23/2025
INVOICE #: B74206
TERMS: NET 30
DUE DATE: 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		3265 S FM 2869, Hawkins, TX 75765 - 5802 Gardendale Dr, Houston, TX 77092			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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

NT Logistics, Inc.
Frisco, TX 75034
7460 Warren Parkway, #301
Phone: 469-362-5000

*** Load Confirmation ***



NTGI-451335

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0441052

Carrier: BRZ
BURBANK IL 60459
Date: 01/22/2025

Contact: John Djordjevic
Phone: 708-303-5150
Fax:
Factoring Co: COMPASS FUNDING

Order

Order: 0441052
Miles: 239.0
Temp:
BOL: 898395970

Commodity: OZARKA Spr DC TylsPET48(40x0.5L) LCPU
Weight: 43243.0
Trailer: Van (DAT)
Reference: 0001874565

PU 1 Name: BLUE TRITON / OZARKA WF07 Date: 01/22/2025 1500
Address: 3265 S FM 2869 01/22/2025 2300
Contact: DOCK (EXT 7725 / 26)
HAWKINS TX 75765 Drvr Ld/Unld: Live load
Phone: 903-769-6000
Reference Number: 11 NH2O
Reference Number: 12 NESTLE
Reference Number: 6Y TRUCK, VAN
Reference Number: AO 2ND STOP
Reference Number: IK T898395970
Reference Number: OQ 0001874565
Reference Number: PO 1332866584
Reference Number: PO 1332866584
Reference Number: SCA NLID
Reference Number: SI 0001874565-000010
Reference Number: ZZ SOLO

SO 2 Name: SAMS CLUB 4712 - CHECK FOR 2ND S Date: 01/23/2025 0900
Address: 10488 OLD KATY RD
Contact: CELIA
HOUSTON TX 77043 Drvr Ld/Unld: No driver loading or unload
Phone: 713-468-5204
Reference Number: IK T898395970
Reference Number: OQ 0001874565
Reference Number: PO 1332866584
Reference Number: PO 1332866584
Reference Number: SI 0001874565-000010

SO 3 Name: Advantage Office Products Date: 01/23/2025 0930
Address: 5802 Gardendale Dr 01/23/2025 1200
Contact:
HOUSTON TX 77092 Drvr Ld/Unld: No driver loading or unload
Phone:

Payment **Carrier Freight Pay:** \$625.00
Stop Pay 50.00
Deadhead Pay 275.00
Total Carrier Pay: \$950.00

** Each Comcheck carries a \$10.00 fee, this fee is not reflected in the advance totals shown on this document.

** The Total Carrier Pay does not reflect any advancement or fee deductions.

Instructions

BLUE TRITON / OZARKA WF07 - **BLUE TRITON DOES REQUIRE DRIVER CELL NUMBER & TRACKING ON ALL LOADS - DRIVERS MUST BE COOPERATIVE - DET WILL ONLY BE PAID BASED ON ACCURATE TRACKING INFO**

****DRIVER MUST CHECK FOR CORRECT BOLs AT SHIPPER AND DRIVER MUST GET BOL CLEARLY SIGNED AND OR CLEARLY STAMPED ON ALL PAGES FOR BILLING****

****ALL LOAD SHIFTS OR CHARGES FOR RESTACKS WILL BE CARRIER RESPONSIBILITY** IF CARRIER CANNOT RESTACK THEMSELVES OR DOESN'T WANT TO PAY FOR THE RESTACK THERE COULD BE A CLAIM AND LOAD WILL NEED TO RETURNED AT CARRIER EXPENSE****

****IMPORTANT**DRIVERS MUST HAVE A SAFETY VEST AT ALL LOCATIONS OR THEY WILL BE REJECTED! TRAILERS MUST BE CLEAN, NO HOLES, & ODOR FREE. TANDEM MUST BE SLID FULLY TO THE REAR AND DRIVERS MUST HAVE PICK UP # PRIOR TO CHECK IN. ALL TRAILERS MUST BE SEALED OR THEY WILL BE REJECTED. DETENTION SHOULD BE REPORTED IMMEDIATELY & TIME STAMPS NEED TO BE CORRECT BEFORE LEAVING ANY FACILITY. DETENTION WILL START 2 HRS AFTER APPT TIME AND WILL BE PAID AT \$25 PER HR WITH A MAX OF \$250 PER 24 HRS. IF CHECKED IN LATE FOR APPT THEN NO DETENTION WILL BE PAID. NEW RATE CONFIRMATION MUST BE REQUESTED IN ORDER TO BE PAID FOR ANY ACCESSORIALS, ONCE LOAD HAS BILLED NO ACCESSORIALS CAN BE ADDED. DRIVER UNLOADING WILL PAY A MAX OF \$45. ALL COMCHECKS CARRY A \$10 FEE - NO EXCEPTIONS! ACCIDENTS THAT OCCUR ON OR OFF ANY BTB PROPERTY OR WHILE IN TRANSIT WITH BTB PRODUCT MUST BE REPORTED IMMEDIATELY**FOR AFTER HOUR ISSUES THAT OCCUR M-F 1800-0600 PLEASE CALL AMBER @ 469-952-7672 OR ACCT MANAGER KERI MCCAIN - 214-676-7505.**

****ALL NON-EMERGENCY ISSUES AND CHECK CALLS CAN BE EMAILED TO BTgroup@NTLOGISTICS.COM** ALL PODs & LUMPER RECEIPTS MUST BE EMAILED UPON DELIVERY TO BTgroup@NTLOGISTICS.COM - LUMPER RECEIPTS MUST BE SENT WITHIN 8 DAYS OF DELIVERY OR LUMPER WILL NOT BE REIMBURSED** LATE FEES CHARGED BY RECEIVER DUE TO DRIVER FAULT WILL NOT BE REIMBURSED. RESTACK FEES ARE NOT REIMBURSED.**

Agreement

Please sign and return to Keri McCain

John Djordjevic

* For after-hours issues please call 2146767505

* For any questions, please call NT Logistics at 469-362-5061

* Driver Must report any overages, shortages of damaged product immediately.

* Email: kmccain@ntlogistics.com

* Fax: 4693625061

**** 30-day terms: return with required documents to billing@ntlogistics.com or fax 469-362-5075.**

**** Quick-Pay carriers: return with required documents to quickpay@ntlogistics.com or fax 469-362-5076.**

BILL OF LADING

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BlueTriton Brands Inc



SHIP FROM: US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718	SHIP TO: Sams Club 4712 10488 KATY FWY HOUSTON TX 77043-5106 713 4685146	BOL/Delivery No: 82320757	SO/STO No: 1874565
		Load No: T898395970	Freight Terms: DDP
		Ship Date: 01/22/2025	Seal #1: 9298752
		Cust. P.O. No: 1332866584	Seal #2:
CARRIER: (NLID) NT LOGISTICS INC 7460 WARREN PKWY FRISCO TX 75034-4169		Req. Arr. Date/Time: 01/23/2025 09:00:00	Seal #3:
		Vehicle No: 99432	Seal #4:
		Appt Confirmation No: 2ND STOP	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
12271679 022592114392	OZARKA Spr DC TylsPET48(40x0.5L) LCPUSUS	912	ICS

SUMMARY TOTAL
 2nd Stop:
 Advantage Office Products
 5802 Gardendale
 Houston TX 77092
 Phone: 713-377-7330
 Joesph Lantz
 Must Have Signed BOL And Club Stamp. Driver Must Contact Club If
 Scheduled Appointment Will Be Late Or Missed.

Date 1-23-25 P.O. # 1332866584
 18-4712 Total Rec'd 912
 O O S O D O
 Carrier TR # _____
 Received by (Printed) [Signature]
 Received by (Signature) _____

NO PRETICKET TRANSMITTED

PALLET COUNT: 19 CHEP
 PROTECT PRODUCT FROM FREEZING
 CARRIER MUST CALL FOR DELIVERY APPT

COMBINED PRODUCT WEIGHT 41,970.24 LB
 COMBINED PALLET WEIGHT 1,272.971 LB
 GROSS CARGO WEIGHT 43,243.211 LB



[Handwritten Signature]
 Lantz Co.

STORE
STAMP

Appointment Pickup Time: Date 01/22/2025 Time 15:00:00	Carrier Check In Time: Date 01/22/2025 Time 20:12:53	Carrier Check Out Time: Date 01/22/2025 Time 23:05:46
Driver's Name Printed: <u>Jonathan Acosta</u> Signature: <u>Jonathan Acosta</u> Truck Number: <u>811</u> Carrier's Name: <u>NLID</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>