



INVOICE

BILL TO:
SIBLEY TRANSPORTATION INC
242 MILLER STREET
BANGOR, ME 04401

INVOICE DATE: 02/11/2025
INVOICE #: R76666
TERMS: NET 30
DUE DATE: 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		109 POLAND SPRING DR, POLAND, ME 04274 - 500 S Muddy Creek Rd, DENVER, PA 17517			
		Freight Income	1	\$1,100.00	\$1,100.00
		Lumper	1	\$235.00	\$235.00

TOTAL

\$1,335.00

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

0056238

Contact: ZIGI FREIGHT INC
Phone: (630) 485-7370
Fax: (630) 485-6980

Commodity:	WATER
Weight:	90432.0
Trailer:	
Reference:	BLUETRITON_BILLTO

[illegible]

0056238

Contact: ZIGI FREIGHT INC
Phone: (630) 485-7370
Fax: (630) 485-6980

[illegible]

Sibley Transportation, Inc.
P.O. Box 1874
Bangor, ME 04402-1874
(207) 974-3140

Load Confirmation

0056238

Carrier:	Royal3 Inc			Contact:	ZIGI FREIGHT INC
	Chicago	IL	60638	Phone:	(630) 485-7370
Date:	02/10/2025			Fax:	(630) 485-6980

Reference number:	PO	063086
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Reference number:	SI	0001908160-000010
Reference number:	SI	0001908160-000020
Reference number:	SI	0001908160-000030
Reference number:	SI	0001908160-000040
Reference number:	SI	0001908160-000050
Reference number:	SI	0001908160-000060
Reference number:	SI	0001908160-000070
Reference number:	SI	0001908160-000080
Reference number:	SI	0001908160-000090
Reference number:	SI	0001908160-000100
Reference number:	ZZ	SOLO

SO 2	Name:	ALBERTSONS DC	Date:	02/10/2025 2230
	Address:	500 S Muddy Creek Rd		
		DENVER PA 17517	Contact:	Main
	Phone:	(717) 335-4000	Driver Load:	No driver loading or unload

0056238

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Phone: (630) 485-7370
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[illegible]

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Reference number:	SI	0001908160-000060
Reference number:	SI	0001908160-000070
Reference number:	SI	0001908160-000080
Reference number:	SI	0001908160-000090
Reference number:	SI	0001908160-000100

Payment	Carrier Freight Pay:	\$1,000.00
	tracking	100.00
	Total Carrier Pay:	\$1,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Lumper Receipts MUST be signed by consignee to be reimbursed. Restacking and reworking of shifted loads will be at the carriers expense.

Special instructions:

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Special instructions:

BILL OF LADING

Page 2 of 2

BlueTriton Brands Inc



SHIP FROM: US PL POLAND SPRING FACTORY 109 POLAND SPRING DR POLAND ME 04274	SHIP TO: Albertsons DC 500 S MUDDY CREEK RD DENVER PA 17517-9774 717 3354168	BOL/Delivery No: 82367926	SO/STO No: 1908160
		Load No: T899588477	Freight Terms: DDP
		Ship Date: 02/10/2025	Seal #1 2703291
		Cust. P.O. No: 063086	Seal #2:
CARRIER: (SBYM) SIBLEY TRANSPORTATION INC 10 MILLER ST BANGOR ME 04401-6707		Req Arr.Date/Time 02/10/2025 22:30:00	Seal #3:
		Vehicle No: 94934	Seal #4:
		Appt Confirmation No: 856948067	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
PALLET COUNT: 22	CHEP	COMBINED PRODUCT WEIGHT	43,742 LB
PROTECT PRODUCT FROM FREEZING		COMBINED PALLET WEIGHT	1,473.967 LB
CARRIER MUST CALL FOR DELIVERY APPT		GROSS CARGO WEIGHT	45,215.967 LB



STORE
STAMP

Appointment Pickup Time: Date 02/09/2025 Time 18:00:00	Carrier Check In Time: Date 02/10/2025 Time 09:38:06	Carrier Check Out Time: Date 02/10/2025 Time 12:04:52
Driver's Name Printed: <u>James Allen Childs</u> Signature: <u>James Allen Childs</u> Truck Number: <u>712</u> Carrier's Name: <u>SBYM</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 BlueTriton Brands Inc

ACME LANCASTER DC
 PIECES 1253 DATE 2/11/25
 TIME IN 00:02 TIME OUT 1:47
 EMPLOYEE # & NAME 158214
 DRIVER SIGN [Signature]

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

02:20:55 February 11, 2025

Receipt #:	5f3c1476-4ddd-4983-9a57-5bea45b7cb49
Location:	ALBERTSONS LANCASTER PA
Work Date:	2025-02-10
Bill Code:	RCOD40225
Carrier:	ROYAL 3 TRANS
Dock:	GROCERY
Door:	324
Purchase Orders 063086	Vendor BLUETRITON BRANDS

Total Initial Pallets:	21.00
Total Finished Pallets:	22
Total Case Count:	1293
Total Weight:	43742.00
Trailer Number:	94934
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2

Add Fee	
PO: 063086	
Restack	\$40.00
Total Add Charges:	\$40.00
Base Charge:	185.00
Convenience Fee:	10.00
Total Cost:	235.00
Payments:	Amount
CapstonePay-35960944	\$235.00
Total Payments	\$235.00