



INVOICE

BILL TO:
TRINITY LOGISTICS INC
317 GREEN NEEDLES ROAD
LEXINGTON, NC 27295

INVOICE DATE: 05/12/2025
INVOICE #: R90502
TERMS: NET 30
DUE DATE: 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/11/2025		400 Killick Pond Rd, Hollis Center, ME 04042 - 455 16th St, Carlstadt, NJ 07072			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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



SEND FREIGHT BILL TO:
Trinity Logistics, Inc.
P.O. BOX 1620 Seaford, DE 19973
carrierinvoices@trinitylogistics.com
Fax (302) 883-8025

Logistics Specialist CALEB LOCKLEAR
Email caleb.locklear@trinitylogistics.com
Phone (302) 990-3489
Fax
Trinity Office TLI-DELAWARE

After Hours: 800-846-3400 opt 3
Mon-Fri: 6pm-6am | Sat-Sun: 24 hrs.

For Revision
Rate Confirmation - Trinity Logistics, Inc. Reference #8921401

Shipment Details					
Shipment #	8921401	Shipment Miles	309.0		
Cust Ref/PO #	905439337 / 726657	Eq Type	53V	Shipment Mode	Over The Road
BOL #					
Today's Date	05/08/2025 15:19	Eq ID			
Carrier Details					
Carrier	ZIGI FREIGHT INC	Driver Name	Julio (504) 205-0751		
DBA	ROYAL3 INC	Dispatcher	Aaron x220		
Address	6850 W 63RD STREET	City/State/Postal Code	CHICAGO, IL 60638		
MC Number	944686	Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC	ZFIH				

Shipment Details											
Stop	Type	Pcs/Type/Wt				Address	Appt Date	Appt Time	PU/Delv #		
1	Pickup	Ref Num	# Pcs	Type	Commodity	Pallets	Weights	WF10 US PL NW HOLLIS FACTORY 400 KILLOCK POND RD HOLLIS CENTER, ME 04042	5/11 /2025	17:00	T905439337
		PO Number 0002093395					0				
		BILL OF LADING NUMBER 0002093395-000020					0				
		BILL OF LADING NUMBER 0002093395-000010					0				
		Not Classified T905439337					0				
		Delivery Reference Number 726657					0				
		PO Number 726657	960	OTH			31014.92 lbs				
PO Number 726657	768	OTH			15905.08 lbs						
2	Delivery	Ref Num	# Pcs	Type	Commodity	Pallets	Weights	GENERAL TRADING CO DC 455 16TH ST CARLSTADT, NJ 07072	5/12 /2025	09:00	0002093395
		BILL OF LADING NUMBER 0002093395-000010					0				
		PO Number 0002093395					0				
		Delivery Reference Number 726657					0				
		BILL OF LADING NUMBER 0002093395-000020					0				
		Not Classified T905439337					0				
		Delivery Reference Number CARMELLA					0				
PO Number 726657	960	OTH			31014.92 lbs						
PO Number 726657	768	OTH			15905.08 lbs						

Shipment Line Items					
Total Pcs/Type	Total Weight	Volume	STCC	Description	NMFC Class ID
1728 PALLET	44981.0 lbs			water	

Carrier Rate Agreement					
Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate
1	LINEHAUL	Flat Rate	1	\$550.00	\$550.00
2	Tracking Account	Flat Rate	1	\$150.00	\$150.00
3	On time Pickup	Flat Rate	1	\$75.00	\$75.00
4	On time Delivery	Flat Rate	1	\$75.00	\$75.00
Total:					\$850.00

Shipment Notes					
1. All drivers must accept Tracking from one of the tracking services. Failure to Comply will result in a \$150.00 rate reduction. It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Any safety violation reported by the customer will result in a \$150 rate deduction.					
2. Driver must Block and Brace load Prior to leaving shipper					
3. **Must have clean trailer with no holes or odors safe for shipper to load ** Carriers must invoice within 72 hours to be paid! Also drivers must have : CLEAR receiver signature and name, Store stamp, date/time of receipt, etc, also - Drivers fully completed signature block on the bottom left of BOL. failure to do so with cause carrier to not be paid **Lumper receipts must be sent within 72 hours of load being delivered. Failure to do so will result in non reimbursement					
4. ***Carrier must submit all pages of the POD and or Lumper Receipts w/in 48 hours of Delivery to Carrierinvoices@trinitylogistics.com . *** All accessroiral requests must be submitted for approval within 48 hours. Failure to complete will result in non payment. Receipts must include consignees name, address, description of service provided and line item charges for those services. Please ensure that the reference number is either the customer's PO or the Uber shipment number.					
5. **Drivers need to have their cell phones on and in hand at ALL Blue Triton facilities when checking in. This is Mandatory.**					
6. Tandems MUST be slid back by drivers when dropping trailers. THIS IS REQUIRED, MANDATORY, MUST BE DONE EVERY TIME. Violation of this will result in -\$150 deduction from Linehaul.					
7. If shipment is rejected by receiver due to shifted freight, it is the carrier's responsibility to prove that is was not due to hard breaking and charges incurred will be the carrier's responsibility unless customer determines otherwise.					

Rate Confirmation

8. Drivers must physically sign BOLS/PODS, digital signatures may not be accepted.
9. Carrier MUST arrive for pickup & delivery on time as scheduled and outlined on rate confirmation or subject to \$150 late fees.
10. Carrier must provide signed, scanned and legible copy of the BOL. Failure to do so can result in no payment due to non-compliance.
11. All Trucks Coming To The Hollis Plant Are Banned From Using RT 35 – anywhere in Maine! If your truck is coming to Hollis from a different direction where they are not near Exit 36 on the Maine Turnpike – they must connect to RT 202 and head to Hollis. This will put them on the Hollis Truck Route and they must take RT 117 to/from the plant. IF Route is NOT followed carrier will be fined 150.00
12. \$150 DEDUCTION FOR NOT TRACKING \$150 DEDUCTION FOR CHECKING IN EARLY Anything out of Hollis – Banned from using Rt 35 in Maine Hollis to Syosset – No NEW CARRIERS - FOR THIS LANE - Must have been to this plant before- please ask carrier

ZIGI FREIGHT INC

Signature _____ Date _____

Terms of Agreement

1. Rate Confirmation should not be used as BOL

2. CARRIER COMPLIANCE WITH CALIFORNIA AIR RESOURCES BOARD REGULATIONS CARRIER understands and agrees that, while operating equipment at any time in California, CARRIER must comply with all applicable regulations promulgated by the California Air Resources Board (“CARB”) in addition to any other applicable environmental or emissions laws in the State of California. CARRIER is responsible for understanding the applicable regulations. The below description is not intended to be, nor to be relied on as, a full description of the applicable legal requirements. CARB Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025) (“TBR”): The TBR generally requires trucks operating in California to be equipped with 2010 or newer engine model years. Prior to CARRIER transporting any shipment subject to this Agreement that originates in, is destined for, or moves through California, CARRIER shall submit to BROKER evidence that it is compliance with the TBR. This evidence shall be submitted annually by January 31st of each year thereafter during the term of this Agreement. Evidence of compliance shall include the following: A Certificate of Reported Compliance issued by CARB through reporting via the Truck Regulation Upload, Compliance, and Reporting System (“TRUCRS”) ; or If CARRIER does not report via TRUCRS, a dated and signed written statement certifying that CARRIER is aware of its obligations under the TBR and provides engine model year information and any other information requested by BROKER about trucks to be used in operations in California. CARB Transportation Refrigeration Unit Airborne Toxic Control Measures Regulation (Title 13, California Code of Regulations, Section 2477 et seq.) (“TRU”): Motor carriers can only dispatch trucks and trailers equipped with trailer refrigeration units that are compliant with the TRU and/or are prohibited from operating non-compliant trailer refrigeration units in California. CARRIER shall, regardless of TRU obligations, register all trailer refrigeration units to be operated in California and provide BROKER proof of such registration and compliance with the TRU. CARB Tractor-Trailer Greenhouse Gas Regulation (Title 13, California Code of Regulations, Section 95301 et seq.) (“GHG”): The GHG generally requires motor carriers to use aerodynamic tractors and trailers that are also equipped with low rolling-resistance tires when operating in California. CARB Heavy-Duty Inspection and Maintenance Program (Title 13, California Code of Regulations, Section 2195 et seq.) (“Clean Truck Check”): The Clean Truck Check generally requires motor carriers to report their vehicles to CARB, pay a compliance fee, and submit to periodic emission testing. CARB Advanced Clean Fleets Regulations (Title 13, California Code of Regulations, Section 2013 et seq. (Drayage Trucks) and Section 2014 et seq. (High Priority Fleets) (“ACF”): The ACF generally require a transition of covered equipment in fleets from diesel to zero-emission vehicles. CARRIERS with fleets not subject to the ACF shall submit a signed statement certifying they are not subject to the ACF. Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>. CARRIER warrants and represents that all equipment used to transport a shipment subject to this agreement and operated in California shall fully comply with such CARB laws. CARRIER further certifies that it will not operate any equipment in California unless such equipment is compliant with such CARB laws. CARRIER agrees to provide the following BROKER contact information to drivers it uses to transport shipments in California subject to this Agreement: CARRIER Compliance Department Trinity Logistics 50 Fallon Ave. P.O. Box 1620 Seaford, DE 19973 (800) 319-6968 carriercompliance@trinitylogistics.com Should Broker or Broker’s customer incurs penalties, fines, or fees as a result of Carrier’s non-compliance, Broker shall offset – with Carrier paying Broker an amount equal to the difference within ten (10) days. CARRIER shall be liable for and agrees to indemnify TRINITY, its customer(s) and any of their suppliers or customers for any fines, penalties, costs, expenses, or damage incurred by any of them (including, but not limited to, claims for loss of or damage to cargo or cargo rejection) arising as a result of CARRIER’s use of equipment found to be noncompliant with any laws, statutes, regulations, or requirements, including but not limited to those set forth above.

3. GENERAL: Rate confirmation (“Agreement”) is a contract. Agreement shall become part of the master contract into which the above mentioned carrier (“Carrier”) and Trinity Logistics, Inc. (“Trinity”) have already entered (“Contract”). Agreement shall, in any and all cases, be subject to terms and conditions of the Contract. Carrier agrees that it will review this Agreement immediately upon receipt in order to verify that the Agreement lists the same rate(s) as the one(s) to which Carrier and Trinity agreed prior to time when Agreement was prepared. If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have accepted the Agreement. By accepting this Agreement, Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.

4. BROKERAGE: Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Trinity to do so. Trinity shall be released from its obligation to compensate Carrier should Carrier do otherwise.

5. SUBMITTING PAPERWORK: Paperwork may be sent to Trinity via the following methods: Email: carrierinvoices@trinitylogistics.com Fax: (302)883-8025 Transflo Express: see attached cover page for information on sending via Transflo Mail: P.O. Box 1620 Seaford DE 19973

6. ADVANCES: All advances are subject to a 4% of the advance amount fee, minimum charge of \$10.00. The maximum advance amount is \$2,000.00 USD.

7. PAYMENTS: Standard terms are within twenty-five (25) days of date on which all uncontested paperwork was received. For information on “Quick Pay” contact 866-TRINITY.

8. CARRIER agrees to look solely to TRINITY for payment of all freight and other charges. CARRIER agrees that its sole recourse in the event of nonpayment shall be against TRINITY. CARRIER shall not seek payment from shipper, consignee, or third parties for any invoice or payments.

9. All Equipment used in transporting Food Shipments must be in safe and sanitary condition, free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. On all temperature controlled shipments, Equipment must have an air chute and must be pre-cooled (prior to arrival at the shipper) to the specified temperature on the shipper’s instructions and/or Bill Of Lading. Failure to comply may result in shipper rejection and CARRIER shall not be entitled to a truck order not used (TONU).

10. SANITARY FOOD TRANSPORTATION REQUIREMENTS If the arranged transportation is regulated by any of the Food Safety Laws, CARRIER must comply with the laws and regulations governing the safe and secure transportation of foodstuffs that will ultimately be consumed by humans or animals (“Food Shipments”), including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) (“FD&C Act”), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U. S. Food and Drug Administration’s Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the “Food Safety Laws”). CARRIER is responsible for the sanitary conditions of Food Shipments during their transportation and complying with TRINITY’s and/or the shipper’s written instructions, including without limitation any temperature set point or temperature range, as provided to the CARRIER by TRINITY or the shipper in physical or electronic form. CARRIER shall apply all written instructions to future Food Shipments of the same goods tendered for the same TRINITY, unless instructed otherwise in writing. If TRINITY’s or a shipper’s instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss. CARRIER agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. CARRIER shall verify the temperature of Food Shipments before loading. CARRIER must write the recorded temperature on shipping document(s) used by the parties for the pick-up, transport, or delivery of Goods, including without limitation any Bill of Lading (“Shipping Document”). If the temperature is more than two degrees different from the required temperature stated in the written instructions or Shipping Document, then the CARRIER shall immediately notify TRINITY and refuse to load the Goods. In the event CARRIER is unable to verify the temperature due to restrictions imposed by the TRINITY, consignor, consignee or due to the physical circumstances of loading, CARRIER is excused from performing such verification. The foregoing exception shall not relieve CARRIER of compliance with any other provision of this Schedule. CARRIER represents and warrants that all Equipment (as defined in the Food Safety Laws and herein) used in transporting Food Shipments is in safe and sanitary condition and appropriate for performance of the Services for Food Shipments, including but not limited to ensuring that the Equipment is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If CARRIER transports partial load shipments (also known as less-than-truckload, or LTL, shipments), CARRIER shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the Equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in TRINITY’s and/or a shipper’s instructions or Shipping Document, CARRIER must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. CARRIER must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper’s and/or TRINITY’s instructions or Shipping Document. Immediately upon request or as promptly as practicable thereafter, CARRIER will provide TRINITY and/or the shipper: 1. Evidence of the operating temperature of Food Shipments maintained during Services in the manner acceptable to TRINITY and/or the shipper; 2. Documented written processes for maintaining food safety, including maintenance of temperature control, and cleaning, sanitizing, and inspecting Equipment; 3. Evidence of transportation traceability, including information regarding: a. Previous cargo hauled in bulk or in other Equipment; and b. Maintenance and intervening cleaning procedures for docks and Equipment. 4. Appropriate training processes for each person under CARRIER’s supervision or control involved in providing the services pursuant to this Agreement; and 5. Evidence that the Food

Rate Confirmation

Shipments have not been adulterated, as defined below, and have been transported under sanitary conditions to protect the shipments against temperature abuse or excessive fluctuations and any physical, chemical, or microbial contamination. CARRIER agrees to maintain all documentation and records related to the transport of Food Shipments governed by this Agreement, including those documenting personnel training and Equipment cleanings, sanitization and inspections, and the safe and sanitary transport of Food Shipments, and shall make the records available to TRINITY and/or the shipper upon request. CARRIER acknowledges and agrees that the temperature of the Food Shipments is a material condition of this Agreement. CARRIER shall develop and maintain written procedures related to the safe transport of Food Shipments tendered to it by the shipper, through TRINITY, and shall train its drivers and staff regarding safe transport of the shipper's Food Shipments and other goods. Liability Related to Food Shipments. 1. CARRIER agrees that Food Shipments that have been transported or offered for transport, pursuant to this Agreement, under conditions that are not in compliance with the written instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). CARRIER understands that adulterated shipments may be refused by the shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. 2. CARRIER assumes liability for the result of breach of any of the foregoing requirements specified in this Agreement of rate confirmation. CARRIER agrees that TRINITY is not responsible for and shall in no way be held liable to CARRIER for CARRIER's or any shipper's consignee's, receiver's or loader's obligations or their failure to adhere to their respective obligations under the laws and regulations governing the safe and sanitary transport of food for human consumption, including the Food Safety Laws referenced above. The determination regarding the acceptability, salvageability and/or the adulterated status of Food Shipments transported by CARRIER shall be within the sole discretion of the shipper and shall be binding on CARRIER.

11. CARRIER, by acceptance of any shipment tender and by providing its or its drivers' telephone numbers to TRINITY, hereby consents, on behalf of itself and its drivers, and CARRIER's drivers, by providing their telephone numbers to CARRIER or TRINITY, hereby consent, to receiving text messages made using an automatic telephone dialing system regarding, relating to, or arising out of CARRIER's or such drivers' relationship with, and any services provided to, TRINITY.

12. CHARGES: In order to be eligible for reimbursement charges for detention, labor and other unforeseeable costs must be approved by Trinity in writing at the time they are incurred. In addition receipts must be provided. Carrier agrees that Trinity's charges to its customers are confidential and need not be disclosed to Carrier. Carrier specifically waives any rights it may have under 49 CFR §371.3.

13. INSURANCE: Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this Agreement or any other exclusion. The load value listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage. If Carrier's auto liability policy is a Scheduled Auto policy, Carrier must use only equipment insured by such policy.

14. EQUIPMENT: Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation. For temperature controlled shipments: 1)Carrier must be able to provide a reefer download for the unit used to transport the shipment. 2)Carrier can supply current reefer maintenance records for the unit used to transport the shipment. Driver must be pre cooled before arriving to shipper. Driver must verify product is at correct temp before loading. If not allowed on the dock or discrepancy between the rate confirmation and BOL, driver must contact booking office ASAP and require shipper notate on the BOL before driver leaving the shipper.

Thank you for choosing Trinity. Need a reload? Visit our available load board at www.trinitylogistics.com/carriers/access-load-board/.
To obtain your login, contact (866)-TRINITY.

Notes:
If using Transflo, a \$2.50 fee will be deducted from your final settlement.
Scanned documents must be received within 24 hours of delivery.

- Instructions:**
1. Visit a participating location, selected from the listed map of truck stops found on www.transfloexpress.com.
 2. Perform the following check list before handing the fuel desk cashier your documents:
 - Clearly and legibly fill in the information at the bottom of this sheet labeled "Load Information".
 - Make sure all documents are face-up, with the writing on the top side.
 - Securely tape small receipts or documents to a regular sized sheet of paper. Materials are provided by the scanning clerk for your convenience.
 - Remove paperclips & staples from all documents.
 - Place this coversheet on top of your documents. You must use an original coversheet, no photocopies, to ensure proper transmission to Trinity's Accounting Department.
 3. Once the scanning clerk has processed your documents, they will be returned to you with a confirmation receipt stapled to the front page.
 - Review this receipt to ensure the date and page count is correct.
 - Make sure all documents are face-up, with the writing on the top side.
 - Make sure Trinity's SCAC code, "TTFD", was used in order to confirm they were sent to the right company.
 4. View the images on www.transfloexpress.com, click on "View Documents" in the top right corner. Enter the confirmation number from your receipt to view the scan as well as determine when the documents were delivered to Trinity. Images are kept online for 14 days.

Load Information

Load (Pro) Number:	8921401		
Pick Up Date:	5/11/2025		
Pick Up City:	HOLLIS CENTER	Pick Up State:	ME
Delivery Date:	5/12/2025		
Dest City:	CARLSTADT	Dest State:	NJ
Carrier Name:	ZIGI FREIGHT INC		



BILL OF LADING

Blue Triton Brands Inc



SHIP FROM: US PL Hollis Factory 400 Killick Pond Rd Hollis Center ME 04042-3024		SHIP TO: General Trading Co DC 455 16TH ST CARLSTADT NJ 07072-1922 201 9357717		BOL/Delivery No: 82617296	SO/STO No: 2093395
CARRIER: (TTFD) TRINITY LOGISTICS INC 50 FALLON AVE SEAFORD DE 19973-1578				Load No: T905439337	Freight Terms: DDP
				Ship Date: 05/11/2025	Seal #1: 6240180
				Cust. P.O. No: 726657	Seal #2:
				Req. Arr. Date/Time: 05/12/2025 09:00:00	Seal #3:
				Vehicle No: W97975	Seal #4:
				Appt Confirmation No: CARMELLA	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
12119610	POLANDSPRING Spr DpstPET4(12x8oz)LCPUSUS	900	ICS
075720504015			
12246702	POLANDSPRINGSprVbIPET2(12x12oz)LCPUSUS	768	ICS
075720300198			
SUMMARY TOTAL		1,668	ICS

For Order Confirmation
When The Carrier Is Later Than 12:30Pm; GI Needs A Phone Number Call
AS per

THE FOLLOWING CARRIERS ARE NOT AUTHORIZED TO MAKE DELIVERIES A DUJE PYLE, FEDEX EXPRESS SHIPPING, FEDEX FREIGHT SERVICES, TFOUR FR EIGHT, YELLOW FREIGHT SYSTEM INC.,

PALLET COUNT: 23 CHEP *23 WIP IN*

1668 CASES

5/12/25

COMBINED PRODUCT WEIGHT 43,440 LB
COMBINED PALLET WEIGHT 1,540,965 LB
GROSS CARGO WEIGHT 44,980,965 LB

STORE STAMP

CARMELLA

Appointment Pickup Time: Date 05/11/2025 Time 17:00:00	Carrier Check In Time: Date 05/11/2025 Time 16:21:40	Carrier Check Out Time: Date 05/11/2025 Time 17:27:41
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Driver's Name

Printed: **Julio Bernal**

Signature: *Julio Bernal*

Truck Number: 716

Carrier's Name: TTFD

*** Receiver Signature ***
Erik White

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 and the bill of lading. The carrier shall not be liable for loss of or damage to 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 Blue Triton Brands Inc
*** Driver Signature ***
[Signature]