



INVOICE

BILL TO:
WEST MOTOR FREIGHT
100-110 W COLUMBIA ST
SCHUYLKILL HAVEN, PA 17972

INVOICE DATE: 05/13/2025
INVOICE #: R90439
TERMS: NET 30
DUE DATE: 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/11/2025		400 Killick Pond Rd, Hollis, ME 04042, USA - 900 Commerce Parkway West Dr, Greenwood, IN 46143, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

West Motor FreightOrder#: **G4196792****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (470) 508-1477 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	05/09/2025	CARRIER:	ROYAL 3 INC
EQUIPMENT:	Van 53'	DRIVER:	
COMMODITY:	GRY GOODS	DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	34778	CONTACT:	DISPATCH
PIECES:	1	PHONE:	(480) 415-9915
BOL NUM:		EMAIL:	DISPATCH@ROYAL3INC.COM
PICKUP NUMBER:		TEMPERATURE:	-

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PICK-UP DATE:

5/11/2025 2:00:00 PM - 5/11/2025 2:00:00 PM

Name / Address

WF10 US PL NW HOLLIS FACTORY

400 KILLOCK POND RD

HOLLIS CENTER, ME 04042

Contact:**Phone:****Instructions:****!!!!!!! IMPORTANT !!!!!!!**

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.

!!!!!!! IMPORTANT !!!!!!!

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.

DRIVER MUST CHECK IN AS EVANS DELIVERY.

FOR PU# PLEASE CALL GARY @470-508-1477

DRIVER MUST ACCEPT MACROPOINT TRACKING - FINE \$250 IF NOT ACCEPTED OR TURNED OFF DURING THE TRANSIT.

DRIVER IS NOT ALLOWED TO PUT TRACKING UPDATES MANUALLY, THE ONLY WAY IS TO PROVIDE UPDATES TO THE BROKER @470-
508-1477

IF CARRIER USES LOCAL DRIVERS TO DELIVER/PICK THE LOAD OR DRIVER IS CHANGED WMF MUST BE NOTIFIED RIGHT AWAY OR

CARRIER WILL BE FINED FOR 150\$, LOCAL DRIVER MUST ACCEPT MACROPOINT RIGHT AWAY ONCE DRIVERS ARE SWITCHED

CARRIER MUST SEND POD RIGHT AWAY ONCE LOAD IS DELIVERED, POD MUST BE CLEAR AND READABLE (CAMSCAN COPY)

PLEASE ADVISE DRIVERS TO STAY CONNECTED AND SHUT OFF TRUCK DURING LOADING

DRIVER HAS TO BE READY TO PAY LUMPER FEE AT THE RECEIVER, OTHERWISE BROKER MUST BE NOTIFIED BEFORE SENDING

SIGNED COPY OF RATE CON

THE ONLY ONE WAY TO GET LOADED CORRECTLY IS TO CHECK IN WITH THE PU# THAT DRIVER HAS TO GET CALLING BROKER,

OTHERWISE IT IS CARRIER'S RESPONSIBILITY FOR RETURNING BACK ETC.

DRIVER HAS TO MAKE SURE LOAD IS SECURED CORRECTLY BEFORE LEAVING THE SHIPPER

DRIVER HAS TO MAKE SURE HE GOT CORRECT PAPERWORK (PO#, SHIPPING ADDRESS, RECEIVING ADDRESSES MATCHES TO RATE

CON) BEFORE LEAVING THE SHIPPER

CARRIER MUST NOTIFY BROKER IF THERE IS ANY ISSUES WITH THE LOAD OR PAPERWORK BEFORE LEAVING THE SHIPPER

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DELIVERY DATE:

5/13/2025 9:00:00 AM - 5/13/2025 9:00:00 AM

Contact:**Name / Address**WF31 US PL NW GREENWOOD INDIANA
FACTORY**Phone:**

900 COMMERCE PARKWAY WEST DR

GREENWOOD, IN 46143

Instructions:

!!!!!!!!! IMPORTANT !!!!!!!!

ALL TRUCKS COMING TO THE HOLLIS PLANT ARE BANNED FROM USING RT 35Á 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.

!!!!!!!!! IMPORTANT !!!!!!!!

TOTAL CARRIER PAYS ALL INCLUSIVE.

CHECK CALLS ARE REQUIRED EVERY MORNING BY 8AM CST. FAILURE TO DO SO WILL RESULT IN A \$50 FINE.

DRIVERS MUST CALL WM FREIGHT UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT
DESTINATION.WM FREIGHT MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY. FAILURE
TO DO SO WILL RESULT IN A \$150 FINE.WM FREIGHT MUST BE MADE AWARE OF ANY PROBLEMS DURING TRANSIT THAT MAY RESULT IN A DELAY IN DELIVERY/ MISSED
PICK UP. FAILURE TO DO SO WILL RESULT IN A 20% FINE UP TO \$1000. UNLOADING
MUST BE REPORTED WITHIN 24 HRS.

POD MUST BE EMAIL OR FAXED WITHIN 24 HRS, FAILURE TO DO SO WILL RESULT IN FINE \$150.

DETENTION WILL START AFTER 3 HOURS, DETENTION PAYMENT IS \$25 PER HOUR MAXIMUM DETENTION OF EACH LOAD IS \$150
REGARDLESS OF HOURS.

LUMPERS ARE REIMBURSED ONLY WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO WM FREIGHT .

ALL BILLS OF LADING MUST BE SIGNED, DATED, AND TIMES WRITTEN DOWN. WM FREIGHT WILL ONLY PAY IF YOU SUBMIT THE
SIGNED BOLs WITH DATES AND TIMES WRITTEN DOWN. IF THE RECEIVER REFUSES TO SIGN THE BOL THEN WM FREIGHT MUST BE
NOTIFIED IMMEDIATELY. THE DRIVER MUST WRITE ON THE BOLs "REFUSED TO SIGN" WITH THE DELIVERY DATE AND TIME

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the
paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation.
Accessorials will not be paid until West Motor Freight is paid.

Carrier Linehaul Rate:	\$1,600.00	Miles:	1034.7
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$1,600.00		

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>

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Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to West Motor Freight either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until West Motor Freight is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

customer refuses to pay West Motor Freight due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays West Motor Freight.

Bill freight to: West Motor Freight
2150 Cabot Boulevard West
Langhorne PA 19047

MC Number: 21866**Carrier must sign load confirmation and fax back to agency at: (470) 508-1477****West Agent:** WGAWAD**Carrier:** ROYAL 3 INC**Agency Contact:** Gary Dolbnia**Carrier Signature:** **Agency Phone** (470) 610-2012**MC Number:** 944686**Signature:** _____**Confirm Date:** 05/09/2025**Confirm Date:** 05/09/2025**Fax Number:** (630) 485-6980

BILL OF LADING

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BlueTriton Brands Inc



SHIP FROM: US PL Hollis Factory 400 Killick Pond Rd Hollis Center ME 04042-3024		SHIP TO: US PL BTB GREEBTOOD INDIANA 900 COMMERCE PARKWAY WEST D GREENWOOD IN 46143-9802		BOL/Delivery No: 82613394		SO/STO No: 4520935196	
CARRIER: (EDFF) Evans Delivery Company Inc 100 W COLUMBIA ST SCHUYLKILL HAVEN PA 17972-1934				Load No: T905576756		Freight Terms: DDP	
				Ship Date: 05/11/2025		Seal #1: 4380819	
				Cust. P.O. No:		Seal #2:	
				Req.Arr.Date/Time: 00:00:00		Seal #3:	
				Vehicle No: 60116		Seal #4:	
		Appt Confirmation No: T905576756		Yard Spot:			
MATERIAL		DESCRIPTION		QTY		UoM	
44080976		Preform rPET 15% Manuf 26-11mm 8.4g		1,615.68		ITH	
SUMMARY TOTAL				1,615.68		ITH	
PALLET COUNT: 60		GMA		COMBINED PRODUCT WEIGHT		30,697.92 LB	
				COMBINED PALLET WEIGHT		4,019.909 LB	
				GROSS CARGO WEIGHT		34,717.829 LB	
 T905576756				<div style="border: 1px solid black; padding: 5px; text-align: center;">STORE STAMP</div>			
Appointment Pickup Time: Date 05/11/2025 Time 14:00:00		Carrier Check In Time: Date 05/11/2025 Time 13:24:36		Carrier Check Out Time: Date Time 00:00:00			
Driver's Name Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____		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 5/13/25			