



INVOICE

BILL TO:
AMERICAN LOGISTICS INC
2034 HAMILTON PLACE BLVD 210
CHATTANOOGA, TN 37421

INVOICE DATE: 05/13/2025
INVOICE #: R90694
TERMS: NET 30
DUE DATE: 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		10525 Red Bluff Rd, Pasadena, TX 77507, USA - 11224 Partnership Dr, Oklahoma City, OK 73131, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

TRUCKLOAD RATE CONFIRMATION

American Logistics Inc
2034 Hamilton Place Blvd #210
Chattanooga, TN 37421

(888) 566-3331



****All Carriers must visit secure.triumphpay.com to get started with your account and connect with American Logistics, Inc.****

Carrier Name: ROYAL3 INC

Load #: 123118316

Temperature:

Shipper Ref: T904943914

Customer PO: 40234

Consignee Ref:

Trailer Type/Size: 53 ft Dry Van | Reefer / Full

Release Number: 904943914

Shipper Information:

Name: Blue Triton WF36 US PL NW Pasadena Factory

Address: 10525 Red Bluff Rd

PASADENA, TX 77507

Phone:

Ready Time: 1:00 PM -
1:00 PM

Pick Up Date 5/12/2025

Appointment Time: 1:00 PM - 1:00 PM

Consignee Information:

Name: Crest Discount Foods, Inc.

Address: 11224 Partnership Drive

OKLAHOMA CITY, OK 73131

Contact:

Phone:

Close Time: 5:00 AM -
5:00 AM

Delivery Date 5/13/2025

Appointment Time: 5:00 AM - 5:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	20		bottled water	45,644

PICKUP INSTRUCTIONS:

MUST CHECK IN AS AMERICAN LOGISTICS * Check times on BOL * MUST have a valid US driver's license * MUST CALL 574-387-5212 WITH ANY ISSUES or email INGROUP@AMERICANLOGISTICSINC.COM IMMEDIATELY FOR ASSISTANCE if not loaded/unloaded w/in 2 hours of appointment times or detention will be denied * POD/lumper receipts must be submitted w/in 24 hours of delivery for detention/reimbursement to be approved * If arrival is after scheduled pickup appointment, driver will be considered a work-in & detention will not apply * If POD is not submitted to inbilling@americanlogisticsinc.com w/in 24 hrs of delivery, there will be a \$250 deduction * Driver is responsible for picking up the entire product and weight of this load. Failure to haul weight as listed in this rate confirmation will result in a \$250 deduction. If you are unable to haul the load in its entirety you must notify American Logistics Inc IMMEDIATELY and before signing the rate confirmation.

DELIVERY INSTRUCTIONS:

**** SHIPPER is 24hours Mon-Thurs, LAST DOCK IS 4PM, FRIDAY, SATURDAY AND SUNDAY ****

Rate:	USD
	\$1,300.00
TOTAL:	USD
	\$1,300.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Carrier". Carrier agrees to sign the confirmation and return it to the broker via email and Carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 per appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master Agreement previously executed between our companies. If Carrier completes loading of the above-mentioned freight without signing this confirmation, that action by Carrier will constitute agreement of all terms within this confirmation. Invoicing by the carrier and payment by American Logistics Inc, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of the load at the time of delivery. **For payment of freight charges, we must receive the original and signed Bill of Lading and Proof of Delivery with a carrier invoice.** Payment will be made 37 days after all required paperwork is received at American Logistics Inc, facilities. We are not responsible for overweight loads. If dimensions, weight, quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier contracted MUST notify American Logistics Inc before picking up and request a WRITTEN AUTHORIZATION. American Logistics Inc will not pay any extra charges without AUTHORIZATION.

Please sign and return via email to jake@americanlogisticsinc.com

Carrier Signature:	_____	Driver Name:	_____
MC#:	_____	Driver Phone#:	_____



****All Carriers must visit secure.triumphpay.com to get started with your account and connect with American Logistics, Inc.****

****Attention Dispatch and Accounting: All invoices and PODs are required to be emailed to carrierpay@amloginc.com****

****Please also send NOAs to carrierpay@amloginc.com****

*****Invoices not submitted within 90 days of the ship date specified on the accompanying Load Confirmation are waived*****

Requirements

1. Driver must call dispatcher listed on rate confirmation for dispatch information.
2. Driver must count all freight and report overages, shortages, or damages to product to American Logistics, Inc. immediately. This must occur prior to departure from the listed shipper or consignee.
3. Drivers must arrive on time for all pickups and deliveries.
4. If the driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify American Logistics, Inc. immediately.
5. Driver must notify American Logistics, Inc. of ALL accessorial fees BEFORE they are incurred.
6. Driver must notify American Logistics, Inc. immediately upon arrival and departure at shipper and consignee.
7. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If the driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count." Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray.

Terms

1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee.
2. Detention will be paid after 3 hours free from the confirmed appointment with on time arrival and signed copies of bills submitted to American Logistics, Inc.
3. Detention pay will be \$25/hour and will max out at \$150 per 24-hour period unless otherwise specified in writing.
4. Only American Logistics, Inc. will schedule pick and delivery appointments and any changes to predetermined appointments must be made by American Logistics, Inc.
5. Carrier assumes responsibility for all charges, including, but not limited to, late fees, reschedule fees, restocking fees, and detention if it reschedules or misses an appointment for pick or delivery set by American Logistics, Inc.

Billing

1. Visit secure.triumphpay.com to get started with your account and connect with American Logistics. For more information on how to get started, visit support.triumphpay.com for resources to learn how to get the most out of your TriumphPay payments portal or to speak with one of their support specialists.
2. Carriers and factors are required to email legible copies of all pages of the POD and all supporting documents to carrierpay@amloginc.com. It is strongly preferred that all documents for an individual load are submitted in a single .pdf file.
3. Invoices not submitted to TriumphPay within 90 days of the ship date listed on the Load Confirmation are waived.
4. Payment terms are Net-37 from the date the invoice and supporting documents are submitted to TriumphPay.
5. Quick Pay
 - a) Standard terms are the default.
 - b) TriumphPay provides a 2-Day QuickPay option, allowing you to elect to receive payment faster for 2.5% fee per invoice.
6. If you need assistance with TriumphPay, email support@triumphpay.com or use the chat bubble feature
7. If you need further assistance, please contact carrierpay@amloginc.com.

CREST FOODS DISTRIBUTION CENTER

- 70265

CREST TAX ID # 086665002

WAREHOUSE # LD

DATE 5/13/2005

MANUFACTURER OZARKA

TRUCKLINES American Logistics

CHARGES:

PARTIAL LOADS (1- 6 PALLETS)

\$ 50.00

PALLET UNLOAD (STRAIGHT PALLETS - NO BREAKDOWN)

\$ 100.00

PAID
EBSCK

PALLET UNLOAD (1- 10 PALLET BREAKDOWN)

\$ 200.00

3001971105

PALLET UNLOAD (11-20 PALLET BREAKDOWN)

\$ 350.00

FLOOR UNLOAD

\$ 400.00

BACKHAUL LOAD

N/C

AWG LOAD

N/C

WAREHOUSE MANAGER SIGNATURE

Amber Faii

TRUCKDRIVER SIGNATURE

[Signature]

BILL OF LADING

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BlueTriton Brands Inc



SHIP FROM: US PL Pasadena Factory 10525 Red Bluff Rd Pasadena TX 77507-1073	SHIP TO: Associated Wholesale Grocers Crest 11224 Partnership Dr Oklahoma City OK 73131-0001 913 2881000	BOL/Delivery No: 82615862	SO/STO No: 2077698
		Load No: T904943914	Freight Terms: DDP
		Ship Date: 05/12/2025	Seal #1: 9081606
		Cust. P.O. No: 40234	Seal #2:
CARRIER: (AAGF) AMERICAN LOGISTICS INC 4480 S COBB DR SE SMYRNA GA 30080-6990		Req.Arr.Date/Time: 05/13/2025 05:00:00	Seal #3:
		Vehicle No: W97035	Seal #4:
		Appt Confirmation No: T904943914	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
19990763 022592053028	OZRK Spr PET DC Tyls 78(24X0.5L)LCPLMBUS	1,560	ICS
SUMMARY TOTAL		1,560	ICS

STORE PO 102254 SOLO STR 4300

PALLET COUNT: 20 CHEP

COMBINED PRODUCT WEIGHT	44,304	LB
COMBINED PALLET WEIGHT	1,339.97	LB
GROSS CARGO WEIGHT	45,643.97	LB



1560 Received
Amber Fair
5.13.2025

STORE
STAMP

Appointment Pickup Time: Date 05/12/2025 Time 13:00:00	Carrier Check In Time: Date 05/12/2025 Time 13:54:11	Carrier Check Out Time: Date 05/12/2025 Time 15:50:50
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Driver's Name Printed: <u>Carlos Palacios</u> Signature: <u>Carlos Palacios</u> Truck Number: <u>753</u> Carrier's Name: <u>AAGF</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
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