



INVOICE

BILL TO:

AROUND THE CLOCK LOGISTICS INC
370 CAMINO GARDENS BLVD SUITE 211
BOCA RATON , FL 33432

INVOICE DATE: 05/29/2025**INVOICE #:** R93043**TERMS:** NET 30**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		690 NE Hawthorne Ave, Lee, FL 32059, USA - 3701 W Hal Rogers Pkwy, London, KY 40741, 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**

AROUND THE CLOCK LOGISTICS, INC.
370 Camino Gardens Blvd, Suite 211
Boca Raton, FL 33432
866-282-7447



Contact: RIKI KOVACEVIC
Phone: 630-485-7370

Commodity: Bottled Beverage
Weight: 45000.0
Trailer: Van (DAT)

SO 2	Name:	WAL-MART 6097	Date:	05/29/2025 1000
	Address:	3701 W HAL ROGERS PKWY		05/29/2025 1000
		LONDON, KY 40741	Pieces:	1080
	Reference Number:	IK	T906576065 - Pickup Number	
	Reference Number:	PO	4033471633	
	Reference Number:	PO	4033471633	

Instructions

For updates or to report a delay, please contact the representative that you booked the load with. Their contact information can be found at the top right portion of the rate confirmation. If needed, feel free to dial the main line 866-282-7447.

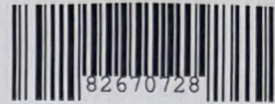
MPOWERED BY
McLeod
SOFTWARE

Please use Accounting@ATCSHIP.com for all invoices and/or payment inquiries.

BILL OF LADING

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BlueTriton Brands Inc



SHIP FROM: US PL Madison Factory 690 NE Hawthorne Ave Lee FL 32059-4627		SHIP TO: Walmart 6097 3701 W HAL ROGERS PKWY LONDON KY 40741-9334 606 8774025		BOL/Delivery No: 82670728		SO/STO No: 2139820	
				Load No: T906576065		Freight Terms: DDP	
				Ship Date: 05/28/2025		Seal #1: 6883055 *	
				Cust. P.O. No: 4033471633		Seal #2:	
CARRIER: (ATAD) AROUND THE CLOCK LOGISTICS 370 CAMINO GARDENS BLVD BOCA RATON FL 33432				Req.Arr.Date/Time: 05/29/2025 10:00:00		Seal #3:	
				Vehicle No: W94937		Seal #4:	
				Appt Confirmation No: 33644023		Yard Spot:	
MATERIAL	DESCRIPTION			QTY	UoM		
19990729 082657509082	DRPK SPR PET DC Tyls 54(35X0.5L)LCPLMBUS			1,080	ICS		
				1,080	ICS		
SUMMARY TOTAL For Date Resets Call 214-794-0356							
NO PRETICKET TRANSMITTED							
PALLET COUNT: 20		CHEP		COMBINED PRODUCT WEIGHT		44,604 LB	
				COMBINED PALLET WEIGHT		1,339.97 LB	
				GROSS CARGO WEIGHT		45,943.97 LB	
 33644023				<div style="border: 1px solid black; padding: 5px; text-align: center;"> STORE STAMP </div>			
Appointment Pickup Time: Date 05/28/2025 Time 06:00:00		Carrier Check In Time: Date 05/28/2025 Time 15:54:08		Carrier Check Out Time: Date 05/28/2025 Time 17:44:26			
Driver's Name Printed: <u>Angel Duran</u> Signature: <u>Angel Duran</u> Truck Number: <u>720</u> Carrier's Name: <u>ATAD</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		

DELIVERY CONFIRMATION REPORT

Report Date 05/29/2025

User ID mmmwhita

Delivery # 33644023 Trailer # 94937 Carrier Code ATAD Seal # 3055 Arrival Date 05/29/2025 09:48:08 Receiving Start Time 05/29/2025 10:49:56 Receiving Stop Time 05/29/2025 11:03:16 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	UOM	PO Freight Bill Qty	Total Received	Over	Short	Damage	Problem	Reject
4033471633	0	NESTLE WATE RS NORTH AM ERICA	-	20	VNPK	1,080	1,080	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
4033471633	1	596708528	00082657509082 DP 16.9OZ 35PK SPR	VNPK	1,080	1,080	1,080	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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Equip ID: 94937 Status: AP
Equip Arrival: 05/29/25 09:48 Temp1:
Carrier: ATAD Temp2:
Seal: 3055 Temp3:
Reseal: Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SCGR
Del Date: 05/29/25 10:00 Type: 53

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

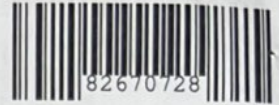
Driver Signature: _____



Delivery: 33644023 DC: 6097

DING

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DL/Delivery No: 82670728	SO/STO No: 2139820
Pad No: T906576065	Freight Terms: DDP
Ship Date: 05/28/2025	Seal #1: 6883055
Inst. P.O. No: 4033471633	Seal #2:
Eq.Arr.Date/Time: 05/29/2025 10:00:00	Seal #3:
Vehicle No: W94937	Seal #4:
Appt Confirmation No: 33644023	Yard Spot:

	QTY	UoM
	1,080	ICS
	1,080	ICS

For Date Resets Call 214-794-0356

NO PRETICKET TRANSMITTED

PALLET COUNT: 20 CHEP

COMBINED PRODUCT WEIGHT	44,604	LB
COMBINED PALLET WEIGHT	1,339.97	LB
GROSS CARGO WEIGHT	45,943.97	LB



33644023

STORE
STAMP

Appointment Pickup Time:
Date 05/28/2025 Time 06:00:00

Carrier Check In Time:
Date 05/28/2025 Time 15:54:08

Carrier Check Out Time:
Date 05/28/2025 Time 17:44:26

Driver's Name

Printed: Angel Duran

Signature: Angel Duran

Truck Number: 720

Carrier's Name: ATAD

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.

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature BlueTriton Brands Inc

Trailer Control Record

DC#: 6097

TCR: 0381ce2e-2363-4686-b145-964553117fb9

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94937	ATAD	33644023	05/29/2025 10:00	05/29/2025 09:48:08

Arrival Information

Inbound Seal #: 3055

Sealed at Gate: N

Intact: Y

AP Associate: dgbolst

Current Seal #: 3055

Load ID#: 0

Comments:

Delivery

Cases:

Total: 1080

Receiving Dock

Door #: 50

Assigned by: mmwhita

Closed by: mmwhita

Unloader: mmwhita

Unload Start Time: 05/29/2025 10:49:56

Unload End Time: 05/29/2025 11:03:16

Driver Arrival at Window: 05/29/2025 09:58

Paperwork Available at Window: 05/29/2025 11:10

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 720

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 3055

Sealed By: dgbolst

Receiving Office

Trailer Resealed By: dgbolst

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

05/29/2025 09:58:36

Location updated to door 6097 - 50

k0riggs