



INVOICE

BILL TO:

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

INVOICE DATE: 05/29/2025**INVOICE #:** R93058**TERMS:** NET 30**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		100 Nestle Way, MC Bee, SC 29101 - 655 Unisia Dr, Monroe, GA 30655			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



Carrier: ROYAL3 INC
CHICAGO, IL 60638
Date: 05/28/2025

Order: 10059952
Miles: 239.0

PU 1	Name:	Nestle
	Address:	100 Nestle Way
		MC BEE, SC 29101

Date: 05/28/2025 1200
05/28/2025 1200
Pieces: 1080

Reference Number: IK T906574479 - Pickup Number
Reference Number: PO 5332886572
Reference Number: PO 5332886572

SO 2 Name: WAL-MART DC 6055
 Address: 655 UNISIA DR
 MONROE, GA 30655

Date: 05/29/2025 0345
05/29/2025 0345
Pieces: 1080

Reference Number: IK T906574479 - Pickup Number
Reference Number: PO 5332886572
Reference Number: PO 5332886572

Payment	Carrier Freight Pay:	\$1,100.00
	MacroPoint	\$100.00
	Total Carrier Pay:	\$1,200.00

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.

Agreement Please sign and send back to **Jorge Mattar**

Asta Mijao



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

BILL OF LADING

Page 1 of 1

BlueTriton Brands Inc



SHIP FROM: US PL McBee Factory 100 Nestle Way McBee SC 29101-8200		SHIP TO: Wal-Mart DC 8055 655 UNISIA DR MONROE GA 30655-5378 770 2664800		BOL/Delivery No: 82671859		SO/STO No: 2136813	
				Load No: T906574479		Freight Terms: CDP	
				Ship Date: 05/28/2025		Seal #1: 0055200	
				Cust. P.O. No: 5332886572		Seal #2:	
CARRIER: (ATAD) AROUND THE CLOCK LOGISTICS 370 CAMINO GARDENS BLVD BOCA RATON FL 33432				Req. Arr. Date/Time: 05/28/2025 03:45:00		Seal #3:	
				Vehicle No: H11608		Seal #4:	
				Appt Confirmation No: 33844562		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM				
12531255 068274669316	PLFE Pur PET DC V654(35x0.5L)LCP 88 US	1,080	ICS				
SUMMARY TOTAL For Date Resets Call 214-794-0356		1,080	ICS				
NO PRETICKET TRANSMITTED							
PALLET COUNT: 20 CHEP		COMBINED PRODUCT WEIGHT		44,604	LB		
		COMBINED PALLET WEIGHT		1,309.97	LB		
		GROSS CARGO WEIGHT		45,914.97	LB		
 33844562				STORE STAMP			
Appointment Pickup Time: Date 05/28/2025 Time 12:00:00		Carrier Check In Time: Date 05/28/2025 Time 13:19:01		Carrier Check Out Time: Date 05/28/2025 Time 14:07:43			
Driver's Name Printed: <u>Djeffson Saint louis</u> Signature: <u>Djeffson Saint louis</u> Truck Number: <u>743</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			

**WALMART INC.
DC 6055
DELIVERY CONFIRMATION REPORT**

Report Date 05/29/2025 User ID jjack52

Delivery # Trailer # Carrier Code Seal # Arrival Date Receiving Start Time Receiving Stop Time Driver Unload

33644562 11606 ODBN 0055200 05/29/2025 03:34:21 05/29/2025 06:14:40 05/29/2025 06:41:52 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
5332886572	0	NESTLE WATER S NORTH AMERICA	-	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
5332886572	1	563018151	00068274669316 PURELIFE 16.9OZ 35PK	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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Trailer Control Record

DC#: 6055

TCR: b8e2a337-a23d-48f3-9492-cefee8a3e241

Trailer Number

Carrier

Delivery Number

Appointment Time

Arrival Date

11606

ODBN

33644562

05/29/2025 03:45

05/29/2025 03:34:21

Arrival Information

Inbound Seal #: 0055200

Sealed at Gate: N

Intact: Y

AP Associate: dntinde

Current Seal #: 0055200

Load ID#: 0

Comments:

Delivery

Cases:

Total: 1080

Receiving Dock

Door #: 102

Assigned by:

Closed by:

Unloader:

Unload Start Time:

Unload End Time:

Driver Arrival at Window: 05/29/2025 04:09

Paperwork Available at Window:

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 743

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 0055200

Sealed By: dntinde

Receiving Office

Trailer Resealed By: dntinde

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Time IN: 3:34 am

Time Out: 7:10 am



Equip ID: 11606

Status: AP

Equip Arrival: 05/29/25 03:34

Temp1:

Carrier: ODBN

Temp2:

Seal: 0055200

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: Main 102

Dept: SCGR

Del Date: 05/29/25 03:45

Type: 53

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

Driver Signature:

JEFF



Delivery: 33644562

DC: 6055