



INVOICE

BILL TO:
SIBLEY TRANSPORTATION INC
242 MILLER STREET
BANGOR, ME 04401

INVOICE DATE: 07/06/2025
INVOICE #: R99562
TERMS: NET 30
DUE DATE: 08/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/05/2025		109 POLAND SPRING DR, POLAND, ME 04274 - 2361 STATE ROUTE 66, ASBURY PARK, NJ 07712			
		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

Sibley Transportation, Inc.
P.O. Box 1874
Bangor, ME 04402-1874
(207) 974-3140

Load Confirmation

0064364

Carrier:	Royal3 Inc Chicago IL 60638	Contact:	ZIGI FREIGHT INC
Date:	07/03/2025	Phone:	(630) 485-7370
		Fax:	(630) 485-6980
Order	Order: 0064364 Miles: 397.0 Temp: BOL: 908521902	Commodity: WATER Weight: 44651.2 Trailer: Reference: BLUETRITON_BILLTO	

PU 1	Name:	WF19 US PL POLAND SPRING FACTO	Date:	07/05/2025 1300
	Address:	109 POLAND SPRING DR		
		POLAND ME 04274	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	11 NH2O		
	Reference number:	12 NESTLE		
	Reference number:	6Y TRUCK, VAN		
	Reference number:	CR BLUETRITON_BILLTO		
	Reference number:	CR PO		
	Reference number:	CR PO		
	Reference number:	CR PO		
	Reference number:	CR PO		
	Reference number:	CR PO		
	Reference number:	CR PO		
	Reference number:	IK T908521902		
	Reference number:	OQ 0002215362		
	Reference number:	PO 003290625300		
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	Chicago	IL	60638	Phone:	(630) 485-7370
Date:	07/03/2025			Fax:	(630) 485-6980

Reference number:	PO	003290625300
Reference number:	PO	003290625300
Reference number:	SI	0002215362-000010
Reference number:	SI	0002215362-000020
Reference number:	SI	0002215362-000030
Reference number:	SI	0002215362-000040
Reference number:	SI	0002215362-000050
Reference number:	SI	0002215362-000060
Reference number:	ZZ	SOLO

SO 2	Name:	COSTCO	Date:	07/06/2025 0630
	Address:	2361 STATE ROUTE 66		
		ASBURY PARK NJ 07712	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	CR	BLUETRITON_BILLTO	
	Reference number:	CR	PO	
	Reference number:	CR	PO	
	Reference number:	CR	PO	
	Reference number:	CR	PO	
	Reference number:	CR	PO	
	Reference number:	CR	PO	
	Reference number:	IK	T908521902	
	Reference number:	OQ	0002215362	
Reference number:	PO	003290625300		

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Reference number:	SI	0002215362-000010
Reference number:	SI	0002215362-000020
Reference number:	SI	0002215362-000030
Reference number:	SI	0002215362-000040
Reference number:	SI	0002215362-000050
Reference number:	SI	0002215362-000060

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

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Lumper Receipts MUST be signed by consignee to be reimbursed. Restacking and reworking of shifted loads will be at the carriers expense.

Special instructions:

BILL OF LADING

Page 2 of 2

BlueTriton Brands Inc

786 843-5451



SHIP FROM: US PL POLAND SPRING FACTORY 109 POLAND SPRING DR POLAND ME 04274		SHIP TO: Costco Wholesale 329 2361 STATE ROUTE 66 ASBURY PARK NJ 07712-3961 732 4810035		BOL/Delivery No: 82805017		SO/STO No: 2215362	
				Load No: T908521902		Freight Terms: DDP	
				Ship Date: 07/05/2025		Seal #1: 2723386	
				Cust. P.O. No: 003290625300		Seal #2:	
CARRIER: (SBYM) SIBLEY TRANSPORTATION INC 10 MILLER ST BANGOR ME 04401-6707				Req.Arr.Date/Time: 07/06/2025 06:30:00		Seal #3:	
				Vehicle No: 5260116		Seal #4:	
				Appt Confirmation No: T908521902		Yard Spot:	
MATERIAL		DESCRIPTION		QTY		UoM	
		 T908521902				STORE STAMP	
Appointment Pickup Time: Date 07/05/2025 Time 13:00:00		Carrier Check In Time: Date 07/05/2025 Time 10:58:07		Carrier Check Out Time: Date Time 00:00:00			
Driver's Name Printed: <u>Alejandro Alejandro</u> Signature: <u>Alejandro Alejandro</u> Truck Number: <u>767</u> Carrier's Name: <u>SBYM</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			

BILL OF LADING

Page 1 of 2

BlueTriton Brands Inc



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CARRIER: (SBYM) SIBLEY TRANSPORTATION INC 10 MILLER ST BANGOR ME 04401-6707				Req.Arr.Date/Time: 07/06/2025 06:30:00		Seal #3:	
				Vehicle No: 5260116		Seal #4:	
				Appt Confirmation No: T908521902		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM				
12222584 075720005048	POLAND SPRING Spr Vbl Bulk 6x1galLCPUSUS Customer Material No: 1061	70	ICS				
12119620 075720005550	POLAND SPRING Spr DpstDCPET48x8ozLCPUSUS Customer Material No: 475338	180	ICS				
19990738 075720005642	PLDSPR Spr PET TY DC 52(15X1L) LCP MLBUS Customer Material No: 257629	52	ICS				
12383747 075720456666	PLDSPR Spr PET Ty DC56(12x1.5L)LCPUSN1US Customer Material No: 56239	56	ICS				
19990785 075720710034	PLDSPR SPR PET DC Ty45(24X700ML)LCPMLBUS Customer Material No: 346861	90	ICS				
12272165 075720904525	PLDSPR SprDCTylsNDpstPET48(40x0.5L)LCPUS Customer Material No: 1009982	576	ICS				
SUMMARY TOTAL		1,024	ICS				
Signed BOL and Club store stamp required from customer							
WHS ON LOAD: 329 This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.							
PALLET COUNT: 21		CHEP	COMBINED PRODUCT WEIGHT		43,244.2	LB	
			COMBINED PALLET WEIGHT		1,406.968	LB	
			GROSS CARGO WEIGHT		44,651.168	LB	

COSTCO WHOLESALE
2361 STATE ROUTE 66
OCEAN, NJ 07712
(732) 481-0035

LOCATION: 329 OCEAN TOWNSHIP
APPT DATE/TIME: 07/06/25 06:30
CARRIER: BLUE TRITON

CHECKIN: 07/06/25 05:15
RCVG START: 07/06/25 07:05
RCVG END: 07/06/25 07:10
CHECKOUT: 07/06/25 07:47

DEPT #: 14 VEND #: 4638 02
VEND NAME: BLUETRITON BRANDS INC

PO #: 3290625300
BOL: 82805017

QTY(S): 21 Plt

TEMP:

LOG LINE: ~~44704-06~~
RECEIVER: Donald Keating

Receiving Comments:

ITEM: 1009982

CMT DATE: 07/06/25

CMT MAKER: DK

CMT TIME: 07:08
SHORT-MISSHIPPED

12 PALLETS1009982

1st

SIGNATURE

2nd Page 1