

NT Logistics, Inc.
Frisco, TX 75034
7460 Warren Parkway, #301
Phone: 469-362-5000

*** Load Confirmation ***



NTGI-417957

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0407696

Carrier:	EYE1 GLOBAL SERVICES LLC MANSFIELD TX 76063	Contact:	ROLLIN STEVENSON
Date:	07/15/2024	Phone:	214-334-5376
		Fax:	
		Factoring Co:	TRIUMPH BUSINESS CAPITAL/ADVANCE

Order	Order:	0407696	Commodity:	OZARKA Spr DCTylsPET78(24x0.5L)PRLC
	Miles:	36.0	Weight:	45644.0
	Temp:		Trailer:	Van (DAT)
	BOL:	886395508	Reference:	0001509389

PU 1	Name:	BLUE TRITON BRANDS - WF25	Date:	07/15/2024 1300
	Address:	4718 MOUNTAIN CREEK PARKWAY		
		DALLAS TX 75236	Contact:	
	Phone:		Drvr Ld/Unld:	Live load
	Reference Number:	11 NH2O		
	Reference Number:	12 NESTLE		
	Reference Number:	6Y TRUCK, VAN		
	Reference Number:	AO 855056853		
	Reference Number:	IK T886395508		
	Reference Number:	OQ 0001509389		
	Reference Number:	PO 368551		
	Reference Number:	PO 368551		
	Reference Number:	SCA NTGI		
	Reference Number:	SI 0001509389-000010		
	Reference Number:	ZZ SOLO		

SO 2	Name:	Tom Thumb / Safeway Distribution Cent	Date:	07/15/2024 1700
	Address:	743 HENRIETTA CREEK RD		
		ROANOKE TX 76262	Contact:	RECEIVING
	Phone:	817-490-8100	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	AO 855056853		
	Reference Number:	IK T886395508		
	Reference Number:	OQ 0001509389		
	Reference Number:	PO 368551		
	Reference Number:	PO 368551		
	Reference Number:	SI 0001509389-000010		

Payment	Carrier Freight Pay:	\$400.00
	Total Carrier Pay:	\$400.00

** Each Comcheck carries a \$10.00 fee, this fee is not reflected in the advance totals shown on this document.

** The Total Carrier Pay does not reflect any advancement or fee deductions.

Instructions

BLUE TRITON BRANDS - WF25 - **BLUE TRITON DOES REQUIRE DRIVER CELL NUMBER & TRACKING ON ALL LOADS - DRIVERS MUST BE COOPERATIVE - DET WILL ONLY BE PAID BASED ON ACCURATE TRACKING INFO**

DRIVER MUST CHECK FOR CORRECT BOLs AT SHIPPER AND DRIVER MUST GET BOL CLEARLY SIGNED AND OR CLEARLY STAMPED ON ALL PAGES FOR BILLING

IMPORTANTDRIVERS MUST HAVE A SAFETY VEST AT ALL LOCATIONS OR THEY WILL BE REJECTED! TRAILERS MUST BE CLEAN, NO HOLES, & ODOR FREE. TANDEMS MUST BE SLID FULLY TO THE REAR AND DRIVERS MUST HAVE PICK UP # PRIOR TO CHECK IN. ALL TRAILERS MUST BE SEALED OR THEY WILL BE REJECTED. DETENTION SHOULD BE REPORTED IMMEDIATELY & TIME STAMPS NEED TO BE CORRECT BEFORE LEAVING ANY FACILITY. DETENTION WILL START 2 HRS AFTER APPT TIME AND WILL BE PAID AT \$25 PER HR WITH A MAX OF \$250 PER 24 HRS. IF CHECKED IN LATE FOR APPT THEN NO DETENTION WILL BE PAID. NEW RATE CONFIRMATION MUST BE REQUESTED IN ORDER TO BE PAID FOR ANY ACCESSORIALS, ONCE LOAD HAS BILLED NO ACCESSORIALS CAN BE ADDED. DRIVER UNLOADING WILL PAY A MAX OF \$45. ALL COMCHECKS CARRY A \$10 FEE - NO EXCEPTIONS! ACCIDENTS THAT OCCUR ON OR OFF ANY BTB PROPERTY OR WHILE IN TRANSIT WITH BTB PRODUCT MUST BE REPORTED IMMEDIATELY**FOR AFTER HOUR ISSUES THAT OCCUR M-F 1800-0600 PLEASE CALL AMBER @ 469-952-7672 OR ACCT MANAGER KERI MCCAIN - 214-676-7505.

ALL NON-EMERGENCY ISSUES AND CHECK CALLS CAN BE EMAILED TO BTgroup@NTLOGISTICS.COM
ALL PODs & LUMPER RECEIPTS MUST BE EMAILED UPON DELIVERY TO BTgroup@NTLOGISTICS.COM**

Agreement

Please sign and return to Keri McCain



* For after-hours issues please call 2146767505

* For any questions, please call NT Logistics at 469-362-5061

* Driver Must report any overages, shortages of damaged product immediately.

* Email: kmccain@ntlogistics.com

* Fax: 4693625061

** 30-day terms: return with required documents to billing@ntlogistics.com or fax 469-362-5075.

** Quick-Pay carriers: return with required documents to quickpay@ntlogistics.com or fax 469-362-5076.

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		SHIP TO: Safeway Inc DC 743 HENRIETTA CREEK RD ROANOKE TX 76262-6349 817 4908142		BOL/Delivery No: 81819348	SO/STO No: 1509389
				Load No: T886395508	Freight Terms: DDP
				Ship Date: 07/15/2024	Seal #1: 7134768
				Cust. P.O. No: 368551	Seal #2:
				Req. Arr. Date/Time: 07/15/2024 17:00:00	Seal #3:
				Vehicle No: 65606	Seal #4:
				Appt Confirmation No: 855056853	Yard Spot:
CARRIER: (NTGI) NT Logistics Inc 7460 WARREN PKWY FRISCO TX 75034-4169					
MATERIAL	DESCRIPTION	QTY	UoM		
<div style="display: flex; justify-content: space-between; align-items: center;">  <div style="border: 1px solid black; padding: 5px; text-align: center;"> STORE STAMP </div> </div> <p style="text-align: center;">855056853</p>					
Appointment Pickup Time: Date 07/15/2024 Time 13:00:00		Carrier Check In Time: Date 07/15/2024 Time 11:37:22		Carrier Check Out Time: Date 07/15/2024 Time 15:12:58	
Driver's Name Printed: <u>Rollin Stevenson</u> Signature: <u>Rollin Stevenson</u> Truck Number: <u>305</u> Carrier's Name: <u>NTGI</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 <u>BlueTriton Brands INC</u>	

DATE		TIME	
07/15/24		11:37:22	
QTY		QTY	
8		8	
QTY		QTY	
0		0	
QTY		QTY	
0		0	
1560		1560	
368551		368551	
NTGI		NTGI	

BlueTriton Brands INC



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		SHIP TO: Safeway Inc DC 743 HENRIETTA CREEK RD ROANOKE TX 76262-6349 817 4908142		BOL/Delivery No: 81819348		SO/STO No: 1509389	
				Load No: T886395508		Freight Terms: DDP	
				Ship Date: 07/15/2024		Seal #1: 7134768	
				Cust. P.O. No: 368551		Seal #2:	
CARRIER: (NTGI) NT Logistics Inc 7460 WARREN PKWY FRISCO TX 75034-4169				Req.Arr.Date/Time: 07/15/2024 17:00:00		Seal #3:	
				Vehicle No: 65606		Seal #4:	
				Appt Confirmation No: 855056853		Yard Spot:	
MATERIAL	DESCRIPTION		QTY		UoM		
12265208	OZARKA Spr DCTylsPET78(24x0.5L)PRLCPUSUS		1,560		ICS		
022592053028							
SUMMARY TOTAL			1,560		ICS		
<div style="text-align: right;"> COMBINED PRODUCT WEIGHT 44,304 LB COMBINED PALLET WEIGHT 1,339.97 LB GROSS CARGO WEIGHT 45,643.97 LB </div>							
<p>3265 S FARM TO MARKET 2869 HAWKINS, TX 75765 THIS PURCHASE ORDER IS GOVERNED BY THE ALBERTSONS/SAFEWAY CONTINUING COMMODITY GUARANTEE AND INDEMNITY AGREEMENT-TERMS AND CONDITIONS, FORM NO.1060 AVAILABLE AT HTTPS://SUPPLIERS.SAFEWAY.COM/DOCS/CCG REVISED CLN.PDF-CCG- ALL OF THE TERMS AND CONDITIONS OF WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE AND SUPERSEDE CONTRARY TERMS IN ANY VENDOR DOCUMENT TO SCHEDULE AN APPOINTMENT PLEASE LOG ONTO ONE NETWORK. IF YOU NEED ASSISTANCE SCHEDULING OR DIRECTIONS TO ALBERTSONS/SAFEWAY DISTRIBUTION CENTERS PLEASE CALL 623-869-5420. PO NUMBER AND ITEMIZED BILL OF LADING REQD TENDER SORTED AND SEGREGATED .NO BACK ORDERS</p>							
PALLET COUNT: 20 CHEP							

TW SERVICES, INC. Tax ID: 20-2895480
www.twserviceinc.com
877-509-9064

RECEIPT#: 530102154 Date: 2024-07-15
Location: Alb Roanoke

Base Charge: \$105.00
Additional Charge: \$30.00
(Pinwheel) \$30
Processing Fee: \$10.00
Total Due: \$145.00
Payment: \$145.00 ComData 3956591531

Carrier: EYE1
PO: 368551 BLUETRITON BRANDS
Pallets Start: 20 (PW) - Finish: 20
Cases: 1560
Tractor: 00 Trailer: 65606
Load/Trip#:
Arrival Time: 16:18
Door Asgd: 16:53 Bill In: 17:14
Unload Start: 17:40 - Finish: 18:05
Bill Out: 18:55 Bill To Driver: 19:16
Driver:
Door/Dock: 96 ()
Control#: 2541/1011683693/308280
