

*** Load Confirmation ***

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



398065

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0387818

Carrier: EYE1 GLOBAL SERVICES LLC
MANSFIELD TX 76063
Date: 04/03/2024

Contact: ROLLIN STEVENSON
Phone: 214-334-5376
Fax:
Factoring Co: INTERSTATE/ ADVANCE B- dba TRIUMPH

Order
Order: 0387818
Miles: 36.0
Temp:
BOL: 879788477

Commodity: PLFE Pur PET DC 60(28x0.5L) LCP BB US
Weight: 45342.0
Trailer: Van (DAT)
Reference: 0001156323

PU 1 Name: BLUE TRITON BRANDS - WF25 Date: 04/01/2024 1000
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 854136071
Reference Number: IK T879788477
Reference Number: OQ 0001156323
Reference Number: PO 349270
Reference Number: PO 349270
Reference Number: SCA NTGI
Reference Number: SI 0001156323-000010
Reference Number: ZZ SOLO

SO 2 Name: Tom Thumb / Safeway Distribution Cent Date: 04/01/2024 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 854136071
Reference Number: IK T879788477
Reference Number: OQ 0001156323
Reference Number: PO 349270
Reference Number: PO 349270
Reference Number: SI 0001156323-000010

Payment
Carrier Freight Pay: \$350.00
Lumper 115.00
Total Carrier Pay: \$465.00

** 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 NESTLEGROUP@NTLOGISTICS.COM ALL PODs & LUMPER RECEIPTS MUST BE EMAILED UPON DELIVERY TO NESTLEGROUP@NTLOGISTICS.COM
BLUE TRITON BRANDS - WF25 - \$115 lumper 241867825570049868 ab

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.
-

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GATE PASS

Pallets On Trailer	
Empty - No Product	X
Empty - Dunnage	
Empty - Stacked Pallets	
Full Load	
Pallet Count	

Equipment On Trailer	
Bulldozer	
Pallet Jack	
Electric Jack	
Dolly	
Load Lifter	

Ready for Removal	
Load Refused	
Damaged Product	
Donations/Food Bank	
Chop	
Recd	

Door Number 92

Comments

Carrier Eye 1

PC Number

Trailer # 65606

Receiving Signature Mary Chute

This is a jumper unload facility unless prior arrangements have been made with Albertsons for driver unload.

Check in with the unloading service at the corresponding doors below.

- Grocery - Door 37
- Fresh - Door 36
- Frozen - Door 14
- Produce - Door 331

NOTICE
HAZARDOUS MATERIALS INCLUDING ANY OILS ARE PROHIBITED ON THIS SITE. IF AN EVACUATION ALARM SOUNDS LEAVE THE BUILDING IMMEDIATELY AND REPORT TO THE GUARD STATION. IF YOU ARE AWARE OF ANY SPILLS OR RELEASE OF HAZARDOUS MATERIALS, REPORT IMMEDIATELY TO THE GUARD STATION.

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: 81513029	
		Load No: T879788477		Delivery No: 81513029	
		Ship Date: 04/01/2024		Freight Terms: DDP	
		Cust. P.O. No: 349270		SO/STO No: 1156323	
CARRIER: (NTGI) NT Logistics Inc 7460 WARREN PKWY FRISCO TX 75034-4169				Req. Arr. Date/Time: 04/01/2024 17:00:00 Seal #1: 5714593	
				Vehicle No: 65600 Seal #2:	
				Appt Confirmation No: 854136071	
MATERIAL	DESCRIPTION	QTY	UoM		
<div style="border: 1px solid black; width: 100px; height: 50px; float: right; padding: 5px; text-align: center;"> STORE STAMP </div>					
Appointment Pickup Time: Date 04/01/2024 Time 10:00:00		Carrier Check In Time: Date 04/01/2024 Time 09:42:32		Carrier Check Out Time: Date 04/01/2024 Time 11:01:42	
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>	

ALBERTSONS COMPANIES RECEIVING

PO # 349270

SEAL # _____
Seal intact unless noted

TOTAL CASES RECEIVED 1320

CASES OVER	QTY <u>0</u>
CASES SHORT	QTY <u>0</u>
DAMAGED/REJECTED	QTY <u>0</u>
WRONG ITEM/REFUSED	QTY <u>0</u>
<u>[Signature]</u>	DATE <u>4-1-24</u>
Receiver's Signature	
Carrier Name	DATE _____
Driver's Signature	

BILL OF LADING

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		Ship Date: 04/01/2024		Freight Terms: DDP	
		Cust. P.O. No: 349270		SO/STO No: 1156323	
CARRIER: (NTGI) NT Logistics Inc 7460 WARREN PKWY FRISCO TX 75034-4169		Req. Arr. Date/Time: 04/01/2024 17:00:00		Seal #1: 5714593	
		Vehicle No: 65600		Seal #2:	
		Appt Confirmation No: 854136071			
MATERIAL	DESCRIPTION	QTY	UoM		
12531257 068274735295	PLFE Pur PET DC 60(28x0.5L) LCP BB US	1,320	ICS		
SUMMARY TOTAL		1,320	ICS		
		COMBINED PRODUCT WEIGHT 43,692 LB COMBINED PALLET WEIGHT 1,649.058 LB GROSS CARGO WEIGHT 45,341.058 LB			
3265 S FARM TO MARKET 2869 HAWKINS, TX THIS PURCHASE ORDER IS GOVERNED BY THE ALBERTSONS/SAFEWAY CONTINUING C OMMODITY G UARANTY AND INDEMNITY AGREEMENT-TERMS AND CONDITIONS, FORM NO.1060 AVAILABLE AT HTTPS:// SUPPLIERS.SAFEWAY.COM/DOCS/CCG REVIS ED CLN.PDF -CCG- ALL OF THE TERMS AND CONDITIONS OF WHICH ARE INCORPORATED HEREI N BY THIS REFERENCE AND SUPERSEDE CONTRARY TERMS IN ANY VENDOR DOCUMENT TO SCHEDULE AN APPOINTMENT PLEASE LOG ONTO ONE NETWORK. IF YOU NEED AS SISTANCE SCHEDULING OR DIRECTIONS TO ALBERTSONS/SAFEWAY DISTRIBUTION CENTERS PL EASE CALL 623-869-5420. PO NUMBER AND ITEMIZED BILL OF LADING REQD TENDER SORTED AND SEGREGATD .NO BACK O RERS PALLET COUNT: 22 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT					

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

RECEIPT#: 530098333 Date: 2024-04-01
Location: Alb Roanoke

Base Charge: \$105.00
ANC/SPK Charge: \$0
Processing Fee: \$10.00
Total Due: \$115.00
Payment: \$115.00 ComData 3947400634

Carrier: EYE1
R03349270 BLWETRITON BRANDS
Pallets Start: 22 - Finish: 22
Cases: 1320 Restacks: 0
Tractor: 00 Trailer: 65606
Load/Trip#:
Arrival Time: 13:00
Door Asgd: 16:39 Bill In: 17:02
Unload Start: 17:00 - Finish: 17:30
Bill Out: 18:13 Bill To Driver: 18:32
Driver:
Door/Dock: 92 ()
Control#: 2541/1011345560

<http://www.twserviceinc.com>

877-509-9064

RECEIPT#: 530098333

Date: 2024-04-01

Location: Alb Roanoke

Base Charge: \$105.00

ANC/SPK Charge: \$0

Processing Fee: \$10.00

Total Due: \$115.00

Payment: \$115.00 ComData 3947400634

Carrier: EYE1

PO: 349270 BLUETRITON BRANDS

Pallets Start: 22 - Finish: 22

Cases: 1320 Restacks: 0

Tractor: 00 Trailer: 65606

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