

**\*\* 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.**

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**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\*\***

**\*\*IMPORTANT\*\*DRIVERS 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.**

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# BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



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<b>SHIP FROM:</b> US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604	<b>SHIP TO:</b> Sysco North Texas Inc 800 TRINITY DR THE COLONY TX 75056-5297  469 3846555	BOL/Delivery No: 82059609	SO/STO No: 1683556
		Load No: T891832702	Freight Terms: DDP
		Ship Date: 10/08/2024	Seal #1: 0181676
		Cust. P.O. No: 38327190	Seal #2:
<b>CARRIER:</b> (NTGI) NT Logistics Inc 7460 WARREN PKWY FRISCO TX 75034-4169		Req. Arr. Date/Time: 10/08/2024 07:00:00	Seal #3:
		Vehicle No: 65606	Seal #4:
		Appt Confirmation No: CHK48950866080	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
12531255 068274869316	PLFE Pur PET DC Vbl54(35x0.5L)LCP BB US	1,080	ICS
SUMMARY TOTAL		1,080	ICS

Driver Id Required

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

VENDOR REFERENCE # 77182310 SYSCO OC IYY264  
 PALLET COUNT: 20 CHEP  
 PROTECT PRODUCT FROM FREEZING  
 CARRIER MUST CALL FOR DELIVERY APPT

**Sysco North Texas**  
 Received Quantities  
 Date: 10/08/24  
 Time Out: \_\_\_\_\_  
 Trailer Temp: \_\_\_\_\_

1080 Total cases \_\_\_\_\_ Over \_\_\_\_\_ Short \_\_\_\_\_ Damage \_\_\_\_\_

 CHK4895086608OCT24	Drivers Signature: _____ Issued by: <u>[Signature]</u>	STORE STAMP
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Appointment Pickup Time:	Carrier Check In Time:	Carrier Check Out Time:
Date 10/08/2024 Time 04:00:00	Date 10/08/2024 Time 03:40:37	Date 10/08/2024 Time 04:28:51

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>
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# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

09:40:40 October 08, 2024

Receipt #:	b3b5d8d8-96db-4d96-a419-55d1b429fa3d
Location:	SYSCO NORTH TX
Work Date:	2024-10-08
Bill Code:	RCOD40097
Carrier:	UBER FREIGHT
Dock:	DRY
Door:	15
Purchase Orders	Vendor
38327190	BLUETRITON BRANDS

Total Initial Pallets:	19.00
Total Finished Pallets:	20
Total Case Count:	1080
Trailer Number:	65606
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 38327190	
Badwood	\$40.00
Total Add Charges:	\$40.00
Base Charge:	203.00
Convenience Fee:	10.00
Total Cost:	253.00
Payments:	Amount
CapstonePay-34845988	\$253.00
Total Payments	\$253.00