



Bill to:
STORD FREIGHT LLC
4730 South National C5,
Springfield,
MO,

Invoice Date: 06/05/2023
Invoice #: L109806
Terms: NET 30
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		126 MEMORIAL PARKWAY, NIAGARA FALLS, NY US 14303 - 4600 E Lake Blvd, Birmingham, AL 35217, U.S.			
			1	1800	1800

TOTAL
1800

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

Carrier Rate and Load Confirmation



STORD FREIGHT LLC
5195 Mason Road
Atlanta, GA 30291
Turner Scruggs
turner.scruggs@stord.com

Load Number: L109806

Date: 06/01/2023

Equipment Type: Dry Van 53'

PO Number: 4504816064

Order Number:

Carrier: BRZ

Contact: Dispatch BRZ, (p) (708) 303-5150 (f)

Customer Load Id:

Bill of Lading Number: 859911521

Customer Reference: SOLO

Shipper Pickup (Stop 1)

SONWIL - NIAGARA FALLS
126 MEMORIAL PARKWAY,
NIAGARA FALLS, NY US 14303

Expected Date: 06/02/2023

Appointment Required: No

Appointment Time: 16:00

Contact: Mimi Saddler 716-206-1818
bodyarmorcs@sonwil.com

Pickup Instructions: Weekdays Fulfillment Number: 80441784;
PO Number: 4504816064; Sales Order Number: 100189333

Shipper References:

Pickup/Delivery Number: 33754430

Stop: Stop 1

Consignee Delivery (Stop 2)

UNITED BIRMINGHAM, AL CC
4600 E LAKE BLVD
BIRMINGHAM, AL US 35217

Expected Date: 06/05/2023

Appointment Required: Yes

Appointment Time: 08:00

Contact: Unknown 555-555-1212

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: 0189957193

Stop: Stop 2

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
		1314	Pieces	43635 lbs		Sports Drinks		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

To ensure a successful shipment, here is what we need from you!

- Contact us at 678-433-3981 or liveops@stord.com immediately for any issues in transit
- Carrier will receive a link at the time of booking prompting the Carrier to opt into a form of tech tracking. Please accept the request and have the driver turn on location services for the duration of the shipment.
- Update arrival and departure times in the tech tracking app
- Drivers must opt in to at least one method of tech tracking for the duration of the shipment
- Ensure the load is secured properly prior to leaving the shipper. If unable to inspect the loading process, have the shipper write 'SHIPPER LOAD COUNT' on paperwork to reduce liability

Detention

- Drivers must opt in to at least one method of tech tracking to be eligible for detention
- Detention rate is \$40/hour (Max detention = 5 hours), 5+ hrs detention will be paid out as 1 layover with signed in/out times
- Detention starts 2 hours after the scheduled appointment time
- Carrier must notify Stord Freight 30 min prior to entering detention to be eligible for compensation
- Detention request must include a signed BOL with in/out times by the shipper or consignee
- Detention must be requested within 48 hrs after delivery

Layover/TONU

- Carrier must be tracking with tech tracking (e.g. MacroPoint and P44) to be eligible for Layover
- Layover rate is \$250/day
- TONU rate is \$150 (Dry Van and Flatbed) and \$250 (Reefer if precooled)

Lumpers

- All lumper charges must be approved at the time of occurrence. Unapproved lumper charges will **NOT** be paid
- Receipts must be submitted to Stord Freight within 48 hours of occurrence via email/phone and attached to invoice submission
- If Stord Freight advances payment for a lumper and Carrier does not provide a lumper receipt, the charges will be deducted from the Carrier's rate

Stop Offs

- Additional stop off rate is \$50/stop

Invoices

- Email BOL/POD to freight-accounting@stord.com and liveops@stord.com within 48 hours after delivery, we **DO NOT** accept paper invoices.

BILL OF LADING

Page 1

Date: 06/02/2023

SHIP FROM
 Name: BODY ARMOR LLC (DC26)
 Address: 126 Memorial Pkwy
 City/State/Zip: Niagara Falls, NY 14043
 SID#
 FOB: ☐

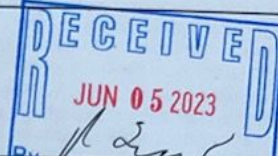
Bill Of Lading Number: 8056697



SHIP TO
 Name: United Birmingham, AL CC
 Address: 4600 E LAKE BLVD
 City/State/Zip: BIRMINGHAM, AL 35217
 CID#
 FOB: ☐

CARRIER NAME: HTS LOGISTICS LLC
 Trailer number: 305783
 Seal number(s): 0426192

SCAC: HTSS
 Pro number:



THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: PREPAID, THIRD PARTY BILLING
 Address: 12854 KENAN DRIVE
 City/State/Zip: STE 100 JACKSONVILLE, FL 32258

SPECIAL INSTRUCTIONS Load: BOD8056697 Delivery: 000074380
 CHEP Count: 0

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐ X

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
4504816064	1338	41931	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ReqDelDate: 06/05/23 EID: 80441784 Ord: 80441784
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1338	41931	<input type="checkbox"/> Y <input type="checkbox"/> N	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	WWOO	24	EA	0		- NMFC Not Defined -		
		1020	CS	30960		BOTTLED WATER	196500	60
		294	CS	10971		BEVERAGES, FLAVORED OR PHOSPHATED, NOI	72160	60
		0		1032		PALLETS	150390	100
24		1338		42963		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

4PM
 1025 AM
 1145 AM
 1150 AM

Packing Slip (Not an Invoice)

Sonwil Order 8056697

Customer Order 80441784

Customer PO 4504816064

SCAC HTSS

Carrier PREPAID, THIRD PARTY BILLING

Carrier Code BODY/HTSS

24 Unit(s)

Ship To

Cust # 589
Name United Birmingham, AL CC
Address 4600 E LAKE BLVD
BIRMINGHAM, AL 35217 US

Sold To

Cust # 589
Name BODY ARMOR LLC
Address 1720 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE, NY 11357 US

Dates

Desired Deliv. Date 06/05/2023

Desired Ship Date 06/05/2023

Ship Date 06/02/2023

Pick Date 06/02/2023

Order Date 05/26/2023

PO Date

Order Comments

Order Details

Line #	UoM	Ordered	Shipped	SKU	Description	Class
1	EA	24 - 24		GMA PALLETS	GMA Pallets	01
2	CS	132 - 132		100708-1.0	BodyArmor Water 12/1.5 Liter	01
3	CS	840 - 840		100702-1.0	1L/pH Water	01
4	CS	162 - 162		100700-1.1	BodyArmor Water 24/20oz	01
5	CS	180 - 180		100701-1.0	700ml/pH Water	01
		1338 -				

Unit Details

MU ID	SKU	Description	Class	Lot	Exp Date	UoM	Weight	Shipped
2012268183	100708-1.0	BodyArmor Water 12/1.5 Liter	01	022123	02/21/2024	CS	1848	44
							1848	44
2012268188	100708-1.0	BodyArmor Water 12/1.5 Liter	01	022123	02/21/2024	CS	1848	44
							1848	44
2012268189	100708-1.0	BodyArmor Water 12/1.5 Liter	01	022123	02/21/2024	CS	1848	44
							1848	44
2012307974	100700-1.1	BodyArmor Water 24/20oz	01	040423	04/03/2024	CS	1809	54
							1809	54
2012307975	100700-1.1	BodyArmor Water 24/20oz	01	040423	04/03/2024	CS	1809	54
							1809	54
2012308109	100700-1.1	BodyArmor Water 24/20oz	01	040423	04/03/2024	CS	1809	54
							1809	54
2012321584	100702-1.0	1L/pH Water	01	041823	04/17/2025	CS	1710	60
							1710	60
2012321585	100702-1.0	1L/pH Water	01	041823	04/17/2025	CS	1710	60
							1710	60

2012322049	100702-1.0	1L/pH Water
2012322051	100702-1.0	1L/pH Water
2012322052	100702-1.0	1L/pH Water
2012322062	100702-1.0	1L/pH Water
2012322326	100702-1.0	1L/pH Water
2012322343	100702-1.0	1L/pH Water
2012322355	100702-1.0	1L/pH Water
2012322356	100702-1.0	1L/pH Water
	GMA PALLETS	GMA Pallets
2012322357	100702-1.0	1L/pH Water
2012354618	100701-1.0	700ml/pH Water
2012354625	100701-1.0	700ml/pH Water
2012354626	100701-1.0	700ml/pH Water
2012354627	100701-1.0	700ml/pH Water

24 Unit(s)

01	041823	04/17/2025	CS	1710	60
				1710	60
01	041823	04/17/2025	CS	1710	60
				1710	60
01	041823	04/17/2025	CS	1710	60
				1710	60
01	041823	04/17/2025	CS	1710	60
				1710	60
01	041823	04/17/2025	CS	1710	60
				1710	60
01	041823	04/17/2025	CS	1710	60
				1710	60
01	041823	04/17/2025	CS	1710	60
				1710	60
01	041823	04/17/2025	CS	1710	60
				1710	60
01	041823	04/17/2025	CS	1710	60
				1710	60
01	041823	04/17/2025	CS	1710	60
				1710	60
01	041823	04/17/2025	CS	1710	60
				1710	60
01	041823	04/17/2025	CS	1710	60
				1710	60
01	051923	05/18/2025	CS	1755	45
				1755	45
01	051923	05/18/2025	CS	1755	45
				1755	45
01	051923	05/18/2025	CS	1755	45
				1755	45
01	051923	05/18/2025	CS	1755	45
				1755	45