



Bill to:
Veritas Logistics
,
,
,

Invoice Date: 01/08/2024
Invoice #: 31494-67533
Terms: NET 30
Due Date: 02/08/2024



Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		32180 W 191st St, Edgerton, KS 66021, USA - 6055 Quality Way, Prince George, VA 23875, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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



4557 Montgomery Rd, Cincinnati, OH, 45212, United States
Contact: Mark Meyer • P: (330)488 - 5306 • E: mmeyer@go-veritas.com

Route	Jan 4, 2024 11:00 Apt		DOT'S PRETZELS EDGERTON 32180 W 191ST ST EDGERTON, KS 66021 Pickup # 5935004462 APPOINTMENT ID - 36944150This facility is LIVE LOAD ONLY. There are currently no exceptions for preloads. CR: 0400024195 SI: 0850061107 KK: 82825546	1 item Handling qty.: 1 Pallets Weight: 5,906 lb	RIKI TRANSPORTATION INC. DOT 3119062
	Jan 6, 2024 09:15 Apt		SAMS DISTRIBUTION CENTER 7303 6055 QUALITY WAY PRINCE GEORGE, VA 23875 Delivery # 5935004462 Delivery Appointment Number:FOB - PREPAID CR: 0400024195 BN: 0400024196 SI: 0850061107 KK: 82825546	1 item Handling qty.: 1 Pallets Weight: 5,906 lb	RIKI TRANSPORTATION INC. DOT 3119062

Equipment Truck, van
53 ft

Items DTPTZ ORG 35OZ F/MOD 180
DOT'S PRETZELS EDGERTON (EDGERTON, KS) > SAMS DISTRIBUTION CENTER 7303 (PRINCE GEORGE, VA)
12.0 • Handling units: 1.0 Pallets
#0850061107-SI-000005003171969000

Total: 1 item • 0 Handling quantity: 1 Pallets

Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	Steve 7088525525 Dispatcher
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Rate	Freight - flat 1.0 x \$2,500.00	\$2,500.00
	Accessorial - tracking 1.0 x \$200.00	\$200.00
	Total	\$2,700.00

Notes DRIVER MUST MARK "PICKED UP" and "DELIVERED" STATUSES ON THE TURVO DRIVER APP. FAILURE TO DO SO CAN RESULT IN A \$25 COMPLIANCE FEE PER EACH OCCURANCE.

TERMS AND CONDITIONS

PODS MUST BE SUBMITTED TO **ACCOUNTING@GO-VERITAS.COM** WITHIN 24 HOURS OF DELIVERY.

Carrier MUST notify broker 1 hour before detention begins to accrue.

Veritas Logistics, LLC is available 24 hrs a day, 7 days a week. Failure to call immediately could result in a penalty against the final settlement.

Driver must have a minimum of 2 load locks to secure the load.

If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.

This rate confirmation supplements any Broker-Carrier Agreement signed by and between Veritas Logistics, LLC and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load.

THIS RATE CONFIRMATION IS ALSO SUBJECT TO VERITAS LOGISTIC'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND ON YOUR SIGNED CARRIER PACKET. BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS.

Veritas Logistics, LLC agrees to pay the rate and charges shown hereon (subject to set off for freight claims or other set-off rights as listed in the Terms and Conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. Veritas Logistics, LLC reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted.

For Standard Pay, please email your invoices to accounting@go-veritas.com

For Quick Pay, please email your invoices to accounting@go-veritas.com and include "QUICK PAY" in the subject line

For payment questions, you can email accounting@go-veritas.com or call 800-300-2261 ext. 101

If you have any comments or concerns about your experience with Veritas Logistics, LLC, please email us at **contact@go-veritas.com**. Your feedback is very important to us.

Your partnership is greatly appreciated and we thank you for helping us better serve our customers!

Steve Tatum

Representative signature

Receiver signature

Dispatcher

Title

Title



01/04/2023

Date

Date



4557 Montgomery Rd, Cincinnati, OH, 45212, United States
Contact: Mark Meyer • P: (330)488 - 5306 • E: mmeyer@go-veritas.com

Route	Jan 4, 2024 11:00 Apt		DOT'S PRETZELS EDGERTON 32180 W 191ST ST EDGERTON, KS 66021 Pickup # 5935004462 APPOINTMENT ID - 36944150This facility is LIVE LOAD ONLY. There are currently no exceptions for preloads. CR: 0400024195 SI: 0850061107 KK: 82825546	1 item Handling qty.: 1 Pallets Weight: 5,906 lb	RIKI TRANSPORTATION INC. DOT 3119062
	Jan 6, 2024 09:15 Apt		SAMS DISTRIBUTION CENTER 7303 6055 QUALITY WAY PRINCE GEORGE, VA 23875 Delivery # 5935004462 Delivery Appointment Number:FOB - PREPAID CR: 0400024195 BN: 0400024196 SI: 0850061107 KK: 82825546	1 item Handling qty.: 1 Pallets Weight: 5,906 lb	RIKI TRANSPORTATION INC. DOT 3119062

Equipment Truck, van
53 ft

Items DTPTZ ORG 35OZ F/MOD 180
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#0850061107-SI-000005003171969000

Total: 1 item • 0 Handling quantity: 1 Pallets

Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	Steve 7088525525 Dispatcher
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Steve Tatum

Representative signature

Receiver signature

Dispatcher

Title

Title

01/04/2023

Date

Date



Summary BOL

Page 1 of 1

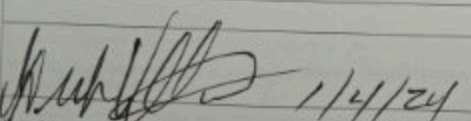
Print Date / Time : 01-04-2024 / 14:18:37

SHIP FROM Edgerton Plant 32180 W 191st St Edgerton KS 66021 US		Bill of Lading Number: 400024195	
SHIP TO SAMS DISTRIBUTION CENTER 7303 6055 QUALITY WAY PRINCE GEORGE VA 23875 US		CARRIER SCAC/NAME : VRLR VERITAS LOGISTICS LLC	
SPECIAL INSTRUCTIONS		Trailer Number : HQ3251 Seal number : 54527629 Delivery Note Number : 850061107 Purchase Order : 5935004462	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
STOP 1		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	

SAMS DISTRIBUTION CENTER 7303 6055 QUALITY WAY PRINCE GEORGE VA 23875 US		Delivery 0850061107
		PO 5935004462
Total Cases :	12.000 PAL	
Total Weight :	5,906.256 LB	2,679.030 KG
Total Cube :	646.668 FT3	18.312 M3
Total Pallet :	12.000 PAL	

DRIVER SIGNATURE

Carrier:	Driver Name:
Trailer #:	
License:	Driver Signature:
Date:	
Seal #:	

		Check Cartons Carefully
If carrier experiences difficulty in completing delivery, please contact The Hershey Company at once.		Damaged or lost products or other order inaccuracies (overages/shortages) must be noted by the delivery driver on your copy of this delivery receipt at the time of delivery.
CLAIMS FOR SHORTAGE AND/OR DAMAGE WILL NOT BE PROCESSED UNLESS SUPPORTED BY YOUR COPY OF THIS DELIVERY RECEIPT INDICATING THE SHORTAGE OR DAMAGE AT THE TIME OF DELIVERY.		Hershey must receive notice of any damaged or lost products or other order inaccuracies within the notice period described in consignee's agreement with Hershey, or, if no notice period is identified, no later than seven days.
		Overages that are accepted at the time of delivery are subject to payment of all applicable rates and charges for the products.

Customer's Copy



Delivery BOL

Page 1 of 1

Print Date / Time : 01-04-2024 2:18:36 PM

SHIP FROM

Edgerton Plant
32180 W 191st St
Edgerton KS 66021
US

Bill of Lading Number : 400024195

Planned Ship Date : 01-03-2024

Planned Delivery Date : 01-06-2024

SHIP TO

SAMS DISTRIBUTION CENTER 7303
6055 QUALITY WAY
PRINCE GEORGE VA 23875
US

CARRIER SCACNAME : VRLR VERITAS LOGISTICS LLC

Trailer Number : HQ3251

Seal Number(s) : 54527629

Delivery Note Number : 0850061107

Purchase Order : 5035004462

SPECIAL INSTRUCTIONS

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

Prepaid ☐ Collect ☐ 3rd PARTY ☐

Delivery	PO	Item Number	Description	Freight Class	Quantity	UM
850061107	5035004462	50031-71989-000	DrPz Org 35oz F/Mod 180		12.000	PAL
					Quantity :	12.000 PAL
					Weight :	5,906.256 LB
					Cube :	646.668 FT3
Total Cases :		12.000 PAL				
Total Weight :		5,906.256 LB		2,679.030 KG		
Total Cube :		646.668 FT3		18.312 M3		

CUSTOMER SIGNATURE

Date :
Signature :
Case Count Received :
Seal Intact : Yes or No :

Check Cartons Carefully

Damaged or lost products or other order inaccuracies (overages/shortages) must be noted by the delivery driver on your copy of this delivery receipt at the time of delivery.

If carrier experiences difficulty in completing delivery, please contact The Hershey Company at once.

Hershey must receive notice of any damaged or lost products or other order inaccuracies within the notice period described in consignee's agreement with Hershey, or, if no notice period is identified, no later than seven days.

CLAIMS FOR SHORTAGE AND/OR DAMAGE WILL NOT BE PROCESSED UNLESS SUPPORTED BY YOUR COPY OF THIS DELIVERY RECEIPT INDICATING THE SHORTAGE OR DAMAGE AT THE TIME OF DELIVERY.

Overages that are accepted at the time of delivery are subject to payment of all applicable rates and charges for the products.

Driver's Copy

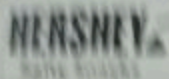


Packing List

Page 1 of 1

Print Date /Time : 01-04-2024 2:18:38 PM

SHIP FROM		Bill of Lading Number : 400024195				
Edgerton Plant 32180 W 191st St Edgerton KS 66021 US		Planned Ship Date : 01-03-2024				
		Planned Delivery Date : 01-06-2024				
SHIP TO		CARRIER SCAC/NAME : VRLR VERITAS LOGISTICS LLC				
SAMS DISTRIBUTION CENTER 7303 6055 QUALITY WAY PRINCE GEORGE VA 23875 US		Trailer Number : HO3251				
		Seal Number(s) : 54527629				
		Delivery Note Number : 850061107				
		Purchase Order : 5935004462				
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>				
Delivery	PO	Item Number	Description	Batch	Quantity	UM
850061107	5935004462	50031-71969-000	DiPtz Org 35oz F/Mod 180	91B531291B	12.000	PAL
Total Cases :		0.000 CS				
Total Weight :		5,906.256 LB		2,679.030 KG		
Total Volume :		646.668 FT3		18.312 M3		
SIGNATURE						
Date :						
Signature :						
Case Count Received :						
Seal Intact : Yes or No :						
			Check Cartons Carefully			
			Damaged or lost products or other order inaccuracies (overages/shortages) must be noted by the delivery driver on your copy of this delivery receipt at the time of delivery.			
If carrier experiences difficulty in completing delivery, please contact The Hershey Company at once.			Hershey must receive notice of any damaged or lost products or other order inaccuracies within the notice period described in consignee's agreement with Hershey, or, if no notice period is identified, no later than seven days.			
CLAIMS FOR SHORTAGE AND/OR DAMAGE WILL NOT BE PROCESSED UNLESS SUPPORTED BY YOUR COPY OF THIS DELIVERY RECEIPT INDICATING THE SHORTAGE OR DAMAGE AT THE TIME OF DELIVERY.			Overages that are accepted at the time of delivery are subject to payment of all applicable rates and charges for the products.			

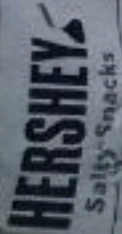


Delivery BOL

Page 1 of 1

Print Date / Time : 01-04-2024 2:18:38 PM

SHIP FROM Barnes Distribution Center 45100 W. 181st St Eden Prairie, MN 55324 USA		SHIP TO BARNES DISTRIBUTION CENTER 5004 PO Box 1031111 WAY PRINCE OF GEORGE VA 22878 USA		SHIP FROM Bill of Lading Number : 400024185 Planned Ship Date : 01-03-2024 Planned Delivery Date : 01-06-2024		
SPECIAL INSTRUCTIONS				CARRIER SCAC/NAME : VRLR VERITAS LOGISTICS LLC Trailer Number : 1033251 Seal Number(s) : 94527629 Delivery Note Number : 0850061107 Purchase Order : 2635004460		
				Freight Charge Terms (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>		
Delivery	PO	Item Number	Description	Freight Class	Quantity	Unit
0850061107	2635004460	50031-71000-000	0P4s Chg 3box F/Mod 180		10,000	PAL
				Quantity	10,000	PAL
				Weight	3,906,250	LB
				Cube	946,000	FT3
Total Cases		10,000 PAL				
Total Weight		3,906,250 LB		3,979,050 KG		
Total Cube		946,000 FT3		18,312 M3		
CUSTOMER SIGNATURE						
Date : Signature : Case Count Received : Seal Intact : Yes or No :						
Check Carton Carefully						
Damaged or lost products or other order discrepancies (overages/shortages) must be noted by the delivery driver on your copy of this delivery receipt at the time of delivery.						
If carrier experiences difficulty in completing delivery, please contact The Hershey Company at once.						
Hershey must receive notice of any damaged or lost products or other order discrepancies within the notice period described in our carrier's agreement with Hershey, or, if no notice period is identified, no later than seven days.						
CLAIMS FOR SHORTAGE AND/OR DAMAGE WILL NOT BE PRESENTED UNLESS SUPPORTED BY YOUR COPY OF THIS DELIVERY RECEIPT INDICATING THE SHORTAGE OR DAMAGE AT THE TIME OF DELIVERY.						
Overages that are accepted at the time of delivery are subject to payment of all applicable rates and charges for the products.						



Delivery BOL

Page 1 of 1

Print Date/Time : 01-04-2024 2:18:36 PM

SHIP FROM

Edgerton Plant
32180 W 191st St
Edgerton KS 66021
US

SHIP TO

SAMS DISTRIBUTION CENTER 7303
6055 QUALITY WAY
PRINCE GEORGE VA 23875
US

Bill of Lading Number : 400024195

Planned Ship Date : 01-03-2024

Planned Delivery Date : 01-06-2024

CARRIER SCACNAME : VRLR VERITAS LOGISTICS LLC

Trailer Number : HO3251

Seal Number(s) : 54527629

Delivery Note Number : 0850061107

Purchase Order : 5935004462

SPECIAL INSTRUCTIONS

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

Prepaid ☐ Collect ☐ 3rd PARTY ☐

Delivery	PO	Item Number	Description	Freight Class	Quantity	UM
850061107	5935004462	50031-71969-000	DIP'z Org 35oz F/Wed 180		12.000	PAL
Total Cases :						12.000 PAL
Total Weight :						5,906.256 LB
Total Cube :						646.668 FT3
Quantity :						12.000 PAL
Weight :						5,906.256 LB
Cube :						646.668 FT3

CUSTOMER SIGNATURE

Date :
Signature :
Case Count Received :
Seal Intact : Yes or No :

SAM'S SDC 7303
RECEIVED 02/02/24 TR# 03251
PO# 5935004462 PUS 12

TOTAL RECEIVED 12 Check Cartons Carefully

OVER 0
DAMAGE KEPT 0
REC'D BY H. S. Sams

If carrier experiences difficulty in completing delivery, please contact The Hershey Company at once.

CLAIMS FOR SHORTAGE AND/OR DAMAGE WILL NOT BE PROCESSED UNLESS SUPPORTED BY YOUR COPY OF THIS DELIVERY RECEIPT INDICATING THE SHORTAGE OR DAMAGE AT THE TIME OF DELIVERY.

Driver's Copy



Delivery BOL

Page 1 of 1

Print Date/Time : 01-04-2024 2:18:36 PM

SHIP FROM

Edgerton Plant
32180 W 191st St
Edgerton KS 66021
US

Bill of Lading Number : 400024195

Planned Ship Date : 01-03-2024

Planned Delivery Date : 01-06-2024

SHIP TO

SAMS DISTRIBUTION CENTER 7303
6055 QUALITY WAY
PRINCE GEORGE VA 23875
US

CARRIER SCAC/NAME : VRLR VERITAS LOGISTICS LLC

Trailer Number : HO3251

Seal Number(s) : 54527629

Delivery Note Number : 0850061107

Purchase Order : 5935004462

SPECIAL INSTRUCTIONS

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

Prepaid ☒

Collect ☐

3rd PARTY ☐

Delivery

PO

Item Number

Description

Freight Class

Quantity

UM

850061107

5935004462

50031-71969-000

DIPlz Org/35oz F/Moc 180

12,000

PAL

Quantity :

12,000

PAL

Weight :

5,906.256

LB

Cube :

646.668

FT3

Total Cases :

12,000 PAL

Total Weight :

5,906.256 LB

2,679.030 KG

Total Cube :

646.668 FT3

18.312 M3

CUSTOMER SIGNATURE

Date :

Signature :

Case Count Received :

Seal Intact : Yes or No :

SAM'S SDC 7303

RECEIVER# 8282554

TR# 03251

PO# 5935004462

PLTS 12

TOTAL RECEIVED 12

Check Cartons Carefully

OVER 0

SHORT 0

DAMAGE KEPT 0

Damaged or lost products or other order inaccuracies (overages/shortages) must be noted by the delivery driver on your copy of this delivery receipt at the time of delivery.

REC'D BY K. E. H.

DATE 1/6/24

If carrier experiences difficulty in completing delivery, please contact The Hershey Company at once.

Hershey must receive notice of any damaged or lost products or other order inaccuracies within the notice period described in consignee's agreement with Hershey, or, if no notice period is identified, no later than seven days.

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Overages that are accepted at the time of delivery are subject to payment of applicable rates and charges for the products.

Driver's Copy



Delivery BOL

Page 1 of 1

Print Date Time: 01-04-2024 2:18:36 PM

SHIP FROM

Edgerton Plant
32180 W 191st St
Edgerton KS 66021
US

SHIP TO

SAMS DISTRIBUTION CENTER 7303
6055 QUALITY WAY
PRINCE GEORGE VA 23875
U.S.

CARRIER SCACING... UNITED STATES LOGISTICS LLC

Trailer Number: HQ3254

Seal Number: H03231

Delivery Note Number : 0850061107

Purchase Order: 5935004462

SPECIAL INSTRUCTIONS

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

<input type="checkbox"/> Prepaid	<input type="checkbox"/> Collect	<input type="checkbox"/> 3rd PARTY
----------------------------------	----------------------------------	------------------------------------

Delivery	PO	Item Number	Description	Freight Class	Quantity	UM
850061107	5935004462	50031-71969-000	DIPIZ Org 35oz FMad 180		12,000	PAL
					Quantity :	PAL
					Weight :	LB
					Cube :	FT3
Total Cases :		12,000 PAL				
Total Weight :		5,906,256 LB		2,679,030 KG		
Total Cube :		646,668 FT3		18,312 M3		

CUSTOMER SIGNATURE

Date : _____

Signature :

Case Count Received :

Seal Intact: Yes or No:

SAM'S SDC 7013

RECEIVED# 82825342-PA 03251

6714500500492

TOTAL RECEIVED 12

OVER 6

DAMAGE KEPT 0

729 AB U. 136

10/10/2020

If carrier experiences difficulty, contact the Hershey Company at once.

...ulty in completing delivery, please

contact T

they must receive notice of any damaged or lost products or other order occurrences within the notice period described in consignee's agreement with ushey or, if no notice period is identified, no later than seven days.

CLAIMS FOR SHORTAGE AND/OR DAMAGE WILL NOT BE PROCESSED OVERAGES THAT ARE ACCEPTED AT THE TIME OF DELIVERY ARE SUBJECT TO PAYMENT OF A
UNLESS SUPPORTED BY YOUR COPY OF THIS DELIVERY RECEIPT. APPLICABLE RATES AND CHARGES FOR THE PRODUCTS.
INDICATING THE SHORTAGE OR DAMAGE AT THE TIME OF DELIVERY.

Driver's Copy



Delivery BOL

Page 1 of 1

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32180 W 191st St
Edgerton KS 66021
US

Bill of Lading Number : 400024195

Planned Ship Date : 01-03-2024

Planned Delivery Date : 01-06-2024

SHIP TO

SAMS DISTRIBUTION CENTER 7303
6055 QUALITY WAY
PRINCE GEORGE VA 23875
US

CARRIER SCAC/NAME : VRLR VERITAS LOGISTICS LLC

Trailer Number : HO3251

Seal Number(s) : 54527629

Delivery Note Number : 0850061107

Purchase Order : 5935004462

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Prepaid ☐ Collect ☐ 3rd PARTY ☐

Delivery	PO	Item Number	Description	Freight Class	Quantity	UM
850061107	5935004462	50031-71969-000	DIPlz Org/35oz F/Moc 180		12,000	PAL
					Quantity :	12,000 PAL
					Weight :	5,906.256 LB
					Cube :	646.668 FT3
Total Cases :		12,000 PAL				
Total Weight :		5,906.256 LB	2,679.030 KG			
Total Cube :		646.668 FT3	18.312 M3			

CUSTOMER SIGNATURE

Date :

Signature :

Case Count Received :

Seal Intact : Yes or No :

SAM'S SDC 7303

RECEIVER# 8282554 TR# 03251

PO# 5935004462 PLTS 12

TOTAL RECEIVED 12

Check Cartons Carefully

OVER 0

SHORT 0

DAMAGE KEPT 0

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REC'D BY K. E. H.

DATE 1/6/24

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Driver's Copy