

Bill to:

Veritas Logistics

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,

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

0

0

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

Jan 6, 2024 09:15 Apt SAMS DISTRIBUTION

GEORGE, VA 23875 Delivery # 5935004462

0400024195 BN: 0400024196 SI:

1 item

Handling qty.: 1 Pallets

Weight: 5,906 lb

RIKI

TRANSPORTATION

INC.

DOT 3119062

CENTER 7303

6055 QUALITY WAY PRINCE

Delivery Appointment Number: FOB - PREPAID CR:

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 350Z 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. Steve

> MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: 7088525525 Dispatcher

(708) 303-5150

Rate Freight - flat \$2,500.00

1.0 x \$2,500.00

Accessorial - tracking \$200.00

1.0 x \$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.

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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	

<sup>\*\*</sup>For Standard Pay, please email your invoices to accounting@go-veritas.com\*\*

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

<sup>\*\*</sup>For payment questions, you can email accounting@go-veritas.com or call 800-300-2261 ext. 101\*\*



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# Summary BOL

Page 1 of 1

- Street Street		Print Date / Time on the same			
SHIP FR	OM	Print Date / Time :01-04-2024 / 14:18			
Edgerton F 32180 W 19 Edgerton KS US	11st St	Bill of Lading Number: 400024195			
CLUD W		CARRIER SCAC/NAME: VRLR VERITAS LOGISTICS LLC			
SAMS DISTRIBUTION					
SAMS DISTRIBUTION 6055 QUALIT	CENTER 7303	Trailer Number: HO3251			
PRINCE GEORGE US	VA 23875	Seal number : 54527629			
US		Delivery Note Number: 850061107			
		Purchase Order: 5935004462			
SPECIAL INSTRU	JCTIONS				
		Freight Charge Terms:(freight charges are prepaid unless marked otherwise)			
STOP 1	Ball Control	Prepaid Collect 3rd Party			
SAMS DISTRIBUTION CENTER 73 6055 QUALITY WAY PRINCE GEORGE VA 23875	303 Delivery	y 0850061107			
US	PO	5935004462			
Total Cases :	12.000 P	AL			
Total Weight :	5,906.256 LE	2.570.000 110			
Total Cube :	646.668 F1	2,0/9.030 KG			
Total Pallet :	12.000 PA				
Carrier:	DRIVER SIGI	NATURE			
		Driver Name:			
railer #:					
icense:		Driver Signature:			
Date:					
Seal#:					
1 ./11		Check Cartons Carefully			
Auffleto)	1/4/24 Dam	naged or lost products or other order inaccuracies (overages/shortages) t be noted by the delivery driver on your copy of this delivery receipt at the of delivery.			
carrier expenences difficulty in completing deli archey Company at once.	Hers	they must receive notice of any damaged or lost products or other order curacies within the notice period described in consigner's agreement with they, or, if no notice period is identified, no later than even days.			
AIMS FOR SHORTAGE AND/OR DAMAGE W NLESS SUPPORTED BY YOUR COPY OF TO DICATING THE SHORTAGE OR DAMAGE AT T		ages that are accepted at the time of delivery are subject to payment of all cable rates and charges for the products.			

HEKSHEY.			Delivery BOL		Sec. of Sec.		
	SHP	FROM		rint Date /Time : 01	Page 1	of t	
	Edge 32180 Edgeno	rion Plant W 181st St n KS 66021 US	Planned Ship D	Print Date (Time: 01-04-2024 2:18:36 PM  Bill of Lading Number: 400024195  Planned Ship Date: 01-03-2024  Planned Delivery Date: 01-06-2024			
	SHI SHI	PTO					
	PRINCE OE	TION CENTER 7303 ALITY WAY DRIGE VA 23875 US	Frailer Number; Seal Number(s)	H03251 54527829 Imber: 085006110	TAS LOGISTICS LL	C	
	SPECIAL IN	STRUCTIONS		100000000000000000000000000000000000000			
			Freight Charge Trotherwise	rms (freight charges	are prepaid unless of	narked	
Delivery	PO	Item Number	Description	Freight Class			
850061107	5935004462	50031-71969-000	DtPtz Org 35ez F/Mod 180	Prompte Class	Quantity	UN	
				Quantity:	12,000	PA	
				Weight:		PA	
				400000	5,906,256	1,8	
	Total Cases :	12.000 PAL		Cube :	646.668	FT	
	Total Weight:	5,906.256 LB	2,679,030 K	3	-		
	Total Cube :	646,668 FT3	18.312 M			-	
		CUSTO	MER SIGNATURE				
	: int Received : t : Yes or No :						
T. T. N.	16-11	The latest the same		Check Cartons Carel	uly		
			Damaged or lost products	or other order inac	curacies (overages/	shorting	
			must be noted by the delive time of delivery.	y driver on your cop	ly of this delivery rec	mpi m	

HERSHEY			Packir	ng List	Print	Date /Time : 0	Page 1 o		
	SHIP	FROM		- I					
	32180 V Edgerton	ton Plant V 191st St I KS 66021		Planned Ship Date: 01-03-2024  Planned Delivery Date: 01-06-2024					
	SHI	PTO		CARRIER SCAC/NAME : VRLR VERITAS LOGISTICS LLC					
	PRINCE GEO	TION CENTER 7303 ALITY WAY DRGE VA 23875 US		Trailer Number	er: (s): e Num	HO3251 54527621 ber : 85006110	,		
	SPECIAL INS	STRUCTIONS	-			-			
				Freight Charg otherwise)	e Term	ns:(freight charg	es are prepaid unless n	narked	
Delivery	PO	Item Number		Description		Batch	Quantity	UM	
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	Total Cases :	0.000 CS							
	Total Weight:	5,906,256 LB		2,679.03	30KG				
	Total Volume :	646.668 FT3		18.31	12M3		100		
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	re : ount Received : act : Yes or No :								
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If carrier experiency Hershey Company	ces difficulty in completin at once.	g delivery, please contac	[TITION YOUNG	MONGES MAINTINE THE L	DICHISTE	Denon descebe	d or lost products or or d in consignee's agree later than seven days.	ther order ment with	
UNLESS SUPPOR	RTED BY YOUR COPY	GE WILL NOT BE PROCES OF THIS DELIVERY REC AT THE TIME OF DELIVER	FIPT Uverag	es that are accep ble rates and char	oted at	the time of deli-	very are subject to payr	ment of all	

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	FINITE	(Jan appa)	Plannesi Belivery			
	WW	BT N				
	BAMB WATTON	Think children barra	France Number   1 Pent Number   1 Pent Numbers   3	103981 14807620	HITAS LOGISTICS LL	
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If carrier experiences difficulty in completing delivery, Hershey Company at once,

CLAIMS FOR SHORTAGE ANDIOR DAMAGE WILL NOT BE PROCESSIUNLESS SUPPORTED BY YOUR COPY OF THIS DELIVERY RECEINDICATING THE SHORTAGE OR DAMAGE AT THE TIME OF DELIVERY

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

ment of a are subject to pay rages that are accepted at the time of deli cable rates and charges for the products.

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	SAMS DISTR	BUTION CENTER 7303	Ser	ller Number: HO	527620		
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Delivery	PO	Item Number	Descrip	tion	Freight Class		
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						12.000	PAL
					Quantity :	12.000	PAL
		1		<b>STEEDS</b>	Weight:	5,906.256	LB
	Total Cases :	12,000 PAL			Cube:	646.668	FT3
	Total Weight:	5,906.256 LB		2,679.030 KG	1		
	Total Cube :	646.668 FT3		18.312 M3			
		CUSTO	MER SIGNATURE		100000000000000000000000000000000000000		
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					Quantity :	12.000	PAL
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