

**Bill to:**

Veritas Logistics

,
,
,

Invoice Date: 03/01/2024

Invoice #: 31436-84613

Terms: NET 30

Due Date: 04/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 02/29/2024 | | 32180 W 191ST ST EDGERTON, KS 66021 - 2400 S COUNCIL ROAD OKLAHOMA CITY, OK 73128 | | | |
| | | | 1 | \$850.00 | \$850.00 |

| TOTAL |
|----------|
| \$850.00 |

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 | Feb 29, 2024 16:59 -17:00 Apt |   | DOT'S PRETZELS EDGERTON 32180 W 191ST ST EDGERTON, KS 66021 Pickup # 0400046437 APPOINTMENT ID - 37902730This facility is LIVE LOAD ONLY. There are currently no exceptions for preloads. CR: 0400046437 SI: 0850076829 KK: 82944534 | 1 item Handling qty.: 1 Pallets Weight: 8,016 lb | ZIGI FREIGHT INC DOT 2828543 |
| | Mar 1, 2024 09:14-09:15 Apt Appointment #82944534 | | SAMS DISTRIBUTION CENTER 4714 2400 S COUNCIL ROAD OKLAHOMA CITY, OK 73128 Delivery # 7931300408 Delivery Appointment Number:FOB - PREPAID CR: 0400046437 BN: 0400046438 SI: 0850076829 KK: 82944534 | 1 item Handling qty.: 1 Pallets Weight: 8,016 lb | ZIGI FREIGHT INC DOT 2828543 |

Equipment Truck, van
53 ft

Items DTPTZ CNMNSGR 35OZ F/MOD 180
DOT'S PRETZELS EDGERTON (EDGERTON, KS) > SAMS DISTRIBUTION CENTER 4714 (OKLAHOMA CITY, OK)
16.0 • Handling units: 1.0 Pallets
#0850076829-SI-000005003171941000

Total: 1 item • 0 Handling quantity: 1 Pallets

| | | |
|---------|--|------------------------------------|
| Carrier | ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 | AI 6305662080 Dispatcher |
|---------|--|------------------------------------|

| | | |
|------|---|-----------------|
| Rate | Freight - flat 1.0 x \$650.00 | \$650.00 |
| | Accessorial - tracking 1.0 x \$200.00 | \$200.00 |
| | Total | \$850.00 |

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!

Representative signature

Receiver signature

Title

Title

Date

Date



Delivery BOL

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Print Date / Time : 02-29-2024 5:54:51 PM

| | | | | | |
|--|------------|---|------------------------------|--|-----------|
| SHIP FROM Edgerton Plant 32180 W 191st St Edgerton KS 66021 US | | SHIP TO SAMS DISTRIBUTION CENTER 4965 2400 S COUNCIL ROAD OKLAHOMA CITY OK 73128 US | | Bill of Lading Number : 400046437 | |
| | | | | Planned Ship Date : 02-29-2024 | |
| | | | | Planned Delivery Date : 03-01-2024 | |
| | | | | CARRIER SCAC/NAME : VRLR VERITAS LOGISTICS LLC | |
| | | | | Trailer Number : W94942 | |
| | | | | Seal Number(s) : 54537627 | |
| | | | | Delivery Note Number : 0850076829 | |
| | | | | Purchase Order : 7931300408 | |
| 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 | Freight Class | Quantity |
| 850076829 | 7931300408 | 50031-71941-000 | DIPlz CmmnSgr 35oz F/Mod 180 | 16.000 | PAL |
| | | | | Quantity : | 16.000 |
| | | | | Weight : | 8,016.000 |
| | | | | Cube : | 942.224 |
| | | | | | FT3 |
| Total Cases : | | | | 16.000 PAL | |
| Total Weight : | | | | 3,635.993 KG | |
| Total Cube : | | | | 26.681 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. | | | | | |

TRAILER CONTROL RECORD

135

DC#: 4965

TRAILER CONTROL RECORD: e7890ea1-196d-45e4-9f33-5ca1185173fa

| | | | | |
|----------|---------|-----------|------------------|---------------------|
| 94942 | VRLR | 82944584 | 03/01/2024 09:15 | 03/01/2024 06:56:05 |
| TRAILER# | CARRIER | DELIVERY# | APPT TIME | ARRIVAL D/T |

ARRIVAL INFORMATION

INBOUND SEAL#: 54537627

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: z0c01ek

CURRENT SEAL#: 54537627

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 0

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SAXD

TRACTOR#: 713

RECEIVING DOCK

DOOR#: 135

ASSIGNED BY: rwalk31

CLOSED BY: rwalk31

DRIVER ARRIVAL AT WINDOW: 03/01/2024
07:10UNLOAD END TIME:
03/01/2024 07:39:34

UNLOADER: rwalk31

UNLOAD START TIME:
03/01/2024 07:27:52PAPERWORK AVAILABLE AT WINDOW:
03/01/2024 07:44

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 54537627

SEALED BY: z0c01ek

RECEIVING OFFICE

TRAILER RESEALED BY: z0c01ek

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND_SEAL#:



Delivery BOL

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Print Date /Time : 02-29-2024 5:54:58 PM

Salty Snacks

SHIP FROM

Edgerton Plant
32180 W 191st St
Edgerton KS 66021
US

SHIP TO

SAMS DISTRIBUTION CENTER 4965
2400 S COUNCIL ROAD
OKLAHOMA CITY OK 73128
US

SPECIAL INSTRUCTIONS

Bill of Lading Number : 400046437

Planned Ship Date : 02-29-2024

Planned Delivery Date : 03-01-2024

CARRIER SCAC/NAME : VRLR VERITAS LOGISTICS LLC

Trailer Number : W94942

Seal Number(s) : 54537627

Delivery Note Number : 0850076829

Purchase Order : 7931300408

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

Prepaid ☐ Collect ☐ 3rd PARTY ☐

| Delivery | PO | Item Number | Description | Freight Class | Quantity | UM |
|----------------|------------|-----------------|------------------------------|---------------|------------|--------------|
| 850076829 | 7931300408 | 50031-71941-000 | DtPlz CnmnSgr 35oz F/Mod 180 | | 16.000 | PAL |
| | | | | | Quantity : | 16.000 PAL |
| | | | | | Weight : | 8,016.000 LB |
| | | | | | Cube : | 942.224 FT3 |
| Total Cases : | | 16.000 PAL | | | | |
| Total Weight : | | 8,016.000 LB | 3,635.993 KG | | | |
| Total Cube : | | 942.224 FT3 | 26.681 M3 | | | |

CUSTOMER SIGNATURE

Date :

Signature :

Case Count Received :

Seal Intact : Yes or No :

DELIVERY# 82944584 TR# 94942
PO# 7931300408 PLTS 16
TOTAL RECEIVED 16=2880
OVER 0 SHORT 0
DAMAGE KEPT 0 ROC DAMAGE 0
REC'D BY RHW DATE 3/1/24

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.

Customer's Copy