

Bill to:

Veritas Logistics

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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

Notes

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

0

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

1 item

Handling qty.: 1 Pallets

Weight: 8,016 lb

ZIGI FREIGHT INC

DOT 2828543

ZIGI FREIGHT INC DOT 2828543

Handling qty.: 1
Pallets
Weight: 8,016 lb

Equipment Truck, van 53 ft Items DTPTZ CNMNSGR 350Z 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 Αl ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: 6305662080 Dispatcher (630) 485-6980 Rate Freight - flat \$650.00 1.0 x \$650.00 Accessorial - tracking \$200.00 1.0 x \$200.00 Total \$850.00

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.

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

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.

Representative signature

Title

Title

Date

Receiver signature

Date

^{**}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**

Driver's Copy

Delivery Dot Print Date // 102-29-2024 5:54:51 PM	Bill of Lading Number: 400046437	Planned Ship Date: 02-29-2024		CARRIER SCACINAME: VRLR VERITAS LOGISTICS LLC	Trailer Number: W94942		AD Delivery Note Number: 0850076829 3128	Purchase Order: 7931300408	NS	regiti crayer commerces	Prepaid Collect 3rd PARTY	Description Freight Class Quantity UM	31-71941-000 DtPtz CriminSgr 350z F/Mod 180 PAL	Quantity: 16.000 PAL	Weight: 8,016.000 LB	Cube: 942.224 FT3		3,6	942.224 FT3 26.681 M3 CLISTOMER SIGNATI IRE		Check Cartons Carefully	Damaged or lost products or other order inaccuractes (overages/shortages) time of delivery, the delivery driver on your copy of this delivery receipt at the	Hershey must receive notice of any damaged or lost products or other order nacuracies within the notice period described in consigner's agreement with freshey, 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 all indicating the SHORTAGE OR DAMAGE AT THE TIME OF DELIVERY.
	MC	Plant	8 66021 S 66021	C		ON CENTER 4965	VCIL ROAD TY OK 73128		RUCTIONS			Item Number	00				16.000 PAL	8,016.000 LB	942.224 FT3				leting delivery, please contact The	AMAGE WILL NOT BE PROCESSED OPY OF THIS DELIVERY RECEIPT IAGE AT THE TIME OF DELIVERY.
	SHIP FROM	Edgerton	32180 W 1918t St Edgerton KS 66021	OT GIHP	5	SAMS DISTRIBUTION	SAMS DISTRIBUTION SAME SAME SAME SAME SAME SAME SAME SAME	SO	SPECIAL INSTRUCTIONS			Cd	793				Total Cases:	Total Weight:	Total Cube :	Date : Signature : Case Count Received : Seal Intact : Yes or No :			If carrier experiences difficulty in completing delivery, Hershey Company at once.	OR SHORTAGE AND/OR D SUPPORTED BY YOUR C
UERCHFY	Sarry Snacks											Delinen	850076829							Date : Signatu Case C Seal In			If carrier experiences diffilershey Company at once.	O DO DANO IC



TRAILER CONTROL RECORD

135

	TRAILER CONTROL RECORD: e7890ea1-196d-45e4-9f33-5ca1185173fa	
DC#: 4965	TRAILER CONTROL ISSUE	ļ

03/01/2024 09:15 03/01/2024 06:56:05 82944584 VRLR

ARRIVAL D/T APPT TIME DELIVERY# CARRIER TRAILER#

ARRIVAL INFORMATION

INTACT: Y SEALED AT GATE: N INBOUND SEAL#: 54537627

CURRENT SEAL#: 54537627 AP ASSOCIATE: z0c01ek

94942

REEFER FUEL LEVEL: ZONE2: ZONE3: ZONE1: ACTUAL REEFER TEMPS:

LOAD ID#: 0 ZONE3: ZONE1: ZONE2: SET REEFER TEMPS:

RECEIVING OFFICE

TRACTOR#: 713 DROP: N DRIVER UNLOAD: COMMODITY: SAXD

RECEIVING DOCK

CLOSED BY: rwalk31 DOOR#: 135 ASSIGNED BY: rwalk31

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

PAPERWORK AVAILABLE AT WINDOW: UNLOADER: rwalk31 UNLOAD START TIME:

03/01/2024 07:27:52 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:

ZONE1: REEFER TEMPS: OUTBOUND SEAL#: ZONE2: ZONE3:

Delivery BOL

Page 1 of 1

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

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Snácks		7		Bill of Lading	Numb	er: 40004643	7	
	SHIP FROM	M						
	Edgerton Pl	lant		Planned Ship I	Date:	02-29-202	4	
	32180 W 191 Edgerton KS	66021		Planned Delive	ery Da	te: 03-01-202	4	
	US						RITAS LOGISTICS LL	2
	SHIP TO						(11/43 E00101100 EE	
				Trailer Number	7.7			
SAMS D	ISTRIBUTION	CENTER 4965		Seal Number(s)				
26	AHOMA CITY	IL ROAD		Delivery Note I	Numbe	er: 085007682	29	
OKL	US			Purchase Orde	er: 7	931300408		
		LOTIONIO.						
SPE	ECIAL INSTRU	JCTIONS		Freight Charge	Terms	:(freight charge	es are prepaid unless n	arked
				otherwise)				
				Prepaid		Collect	3rd PARTY	
Delivery PO		Item Number	100	Description		Freight Class	Quantity	UM
				- C CF F/M 1400			16.000	PAL
850076829 793130	0408	50031-71941-000	DtPtz Cr	nmnSgr 35oz F/Mod 180		Quantity:	16.000	
850076829 795130	0408	50031-71941-000	DtPtz Cr	IIIII 5302 P/MOG 100		Quantity : Weight :		PAL LB
850076829 795130	0408	50031-71941-000	DtPtz Cr	mm3gr 3302 F/M00 100			16.000	PAL
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Total Ca Total We	ases :			3,635.993	3KG	Weight:	16.000 8,016.000	PAL LB
Total Ca	ases :	16.000 PAL 8,016.000 LB 942.224 FT3	-	3,635.993 26.681		Weight:	16.000 8,016.000	PAL LB
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