

**Bill to:**

Veritas Logistics

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Invoice Date: 03/11/2024

Invoice #: 31413-89454

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		5419 Wendland Rd, Temple, TX 76504, USA - 485 Ludwig Ave, Buffalo, NY 14227, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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: Craig Gosney • E: cgosney@go-veritas.com

Route	Mar 8, 2024 09:00 Apt Appointment #35579491	 	Niagara Bottling-Temple 5419 Wendland Rd Temple, TX 76504 Pickup # TO-AN-0002462	1 item Qty.: 26 Pallets Handling qty.: 26 Pallets	ZIGI FREIGHT INC DOT 2828543
	Mar 11, 2024 10:00 Apt Appointment #1135267-1		Speed Global Services-Buffalo 485 Ludwig Ave Buffalo, NY 14227 Delivery # TO-AN-0002462	1 item Qty.: 26 Pallets Handling qty.: 26 Pallets	ZIGI FREIGHT INC DOT 2828543

Equipment	Van or Reefer • 50°F Services: Protect from freeze
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Items	ANRTD12-CNC-CA Niagara Bottling-Temple (Temple, TX) > Speed Global Services-Buffalo (Buffalo, NY) 26 Pallets • 40,000 lb
Total: 1 item	26 Pallets • 40,000 lb Handling quantity: 26 Pallets

Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Sam 6304857370
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Rate	Freight - flat 1.0 x \$2,800.00	\$2,800.00
	Accessorial - tracking 1.0 x \$200.00	\$200.00
	Total	\$3,000.00

Notes	<p>DRIVER MUST ACCEPT TRACKING OR PICKUP NUMBER WILL NOT BE PROVIDED. DRIVER MUST MARK "PICKED UP" and "DELIVERED" STATUSES ON THE TURVO DRIVER APP. DRIVER MUST LEAVE TRACKING ON AND SET PERMISSIONS TO "ALWAYS SHARE LOCATION" IN APPLE OR ANDROID SETTINGS. FAILURE TO ABIDE BY REQUIREMENTS ABOVE WILL RESULT IN A \$200 NON-COMPLIANCE FEE PER EACH OCCURANCE. THIS IS NON-NEGOTIABLE. PLEASE COMMUNICATE ANY ISSUES OR CONCERNS WITH THESE REQUIREMENTS PRIOR TO COMMITTING TO A SHIPMENT.</p> <p>MULTIPLE OCCURANCES OF NON-COMPLIANCE WILL RESULT IN A NO-LOAD STATUS WITH OUR COMPANY.</p> <p>ALL LATE DELIVERIES WITHOUT PROPER NOTICE INTO COSTCO FACILITIES RESULT IN A \$2000 DEDUCTION. FAILURE TO ACCEPT TRACKING LINK ON COSTCO DELIVERY WILL RESULT IN A \$500 PENALTY.</p> <p>Pickup Instructions:</p>
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MUST HAVE 2 - 4 LOAD LOCKS AND/OR STRAPS! Trailer must be food grade, clean, dry, no holes, no odor. All loads are required to have a seal. If the shipper does not provide one, the driver must put their own seal on the trailer and confirm seal # prior to departing shipper. Carrier must confirm all POs listed are loaded onto trailer. Failure to do so will result in the carrier paying for transportation of missed PO. Veritas Logistics must be notified prior to departure if all POs tendered are not on the truck. If return to shipper or out of route miles are applicable, it will be at a flat rate of \$2/mi. Driver must download and utilize the Turvo Driver application to be eligible for detention requests. Detention begins 3 hours after the appointment time and is paid at a rate of \$35 per hour. Drivers must notify Veritas Logistics when entering detention time so that the customer can be notified!

Delivery Instructions:

Must check in within 1 hour of scheduled appointment time, no earlier. \$250 fee will be applied if driver is late to delivery depending on the receiver. POD must be submitted within 24 hours of delivery. Driver must notify Veritas Logistics when entering detention so the customer can be notified and must submit BOL including signed in/out times at the time of delivery for accessorial charges to be approved. Detention begins 3 hours after the appointment time and is paid at a rate of \$35 per hour. Late requests will not be accepted. All detention requests must be sent to detention@go-veritas.com. All POD's must be sent to accounting@go-veritas.com or uploaded via the Turvo driver application.

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

Title

Samm Stanojevic

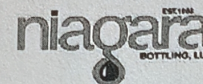
Receiver signature

Dispatcher

Title

Date

Date



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 03/08/24 08:48 AM CST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: N09 Address: 55 Transfer Way City/State/Zip: Temple, TX 76501 SID#: 56043809 FOB: <input type="checkbox"/>			Bill of Lading Number: 35579491 Master Bill of Lading Number: 56043809 Customer PO#: TO-AN-0002462 Reference #: Delivery #: 35579491 Shipment #: 56043809					
SHIP TO			CARRIER DETAILS					
Name: ALANI NUTRITION LLC Location #: Address: 485 LUDWIG AVE City/State/Zip: CHEEKTOWAGA, NY 12227 CID#: Customer Phone: FOB: <input type="checkbox"/>			Carrier Name: CUSTOMER PICKUP Address: 2560 PHILADELPHIA AVE. City/State/Zip: ONTARIO CA 91761 SCAC: CPU Pro number: Trailer number: W94948 Seal Number 17878752					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>								
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
3168	38016	3168	24	ACA12Z12PCCCHX		12Z.AS.ALANI COSTCO CANADA COOKIES CREAM.12P.BOX.132.CH	810030517573	36601 lbs
Totals								
3168	38016	3168	24					36601 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456					Receiving Stamp:			
CARRIER						FACILITY CHECKOUT		
CARRIER SIGNATURE/PICKUP DATE			If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			Appt Time: 03/08/24 09:00 AM CST Check In Time: 03/08/24 08:00 AM CST Check Out: 03/08/24 08:48 AM CST Delivery Time: 03/10/24 09:41 AM CST Driver Name: Javier		
Property described above is received in good Order, except as noted.			Consignor Signature Date			Driver Initials: _____ NBL Initials: _____		
Print Name: Javier			COD Amount: \$			LTL ONLY NMFC # CLASS 0		
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.								
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

TWC 3.8.24

3168