

**Bill to:**

Veritas Logistics

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,  
,

Invoice Date: 04/03/2024

Invoice #: TO-PH-0002012

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		5590 E Francis St Ontario, CA 91761 - 1900 North St Muskogee, OK 74403			
			1	\$3,150.00	\$3,150.00

<b>TOTAL</b>
\$3,150.00

**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	Apr 1, 2024 11:00 Apt Appointment #1470000069	 ..... 	States Logistics - Slover Ave 15922 Slover Ave Fontana, CA 92337 Pickup # T0-PH-0002012	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 40,800 lb	ZIGI FREIGHT INC DOT 2828543
	Apr 3, 2024 09:00 Apt		CDS Muskogee 1900 North St Muskogee, OK 74403 Delivery # T0-PH-0002012	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 40,800 lb	ZIGI FREIGHT INC DOT 2828543

Equipment Van

Items Prime Hydration - Lemonade 16.9oz/12pk  
States Logistics - Slover Ave (Fontana, CA) > CDS Muskogee (Muskogee, OK)  
24 Pallets • 48.0" L x 40.0" W x 57.5" H • 40,800 lb  
#PH1211LMN

Total: 1 item 24 Pallets • 40,800 lb Handling quantity: 24 Pallets

Carrier	ZIGI FREIGHT INC	AI
	MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	6304857370

Rate	Freight - flat 1.0 x \$2,950.00	\$2,950.00
	Accessorail - tracking 1.0 x \$200.00	\$200.00
	Total	\$3,150.00

Notes 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.

MULTIPLE OCCURANCES OF NON-COMPLIANCE WILL RESULT IN A NO-LOAD STATUS WITH OUR COMPANY.

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.

Pickup Instructions:

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](mailto:detention@go-veritas.com). All POD's must be sent to [accounting@go-veritas.com](mailto:accounting@go-veritas.com) or uploaded via the Turvo driver application.

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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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\*\*For Standard Pay, please email your invoices to [accounting@go-veritas.com](mailto:accounting@go-veritas.com)\*\*

\*\*For Quick Pay, please email your invoices to [accounting@go-veritas.com](mailto:accounting@go-veritas.com) and include "QUICK PAY" in the subject line\*\*

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\*\*For payment questions, you can email [accounting@go-veritas.com](mailto: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](mailto: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!

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Representative signature

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Receiver signature

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Title

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Title

\_\_\_\_\_

Date

\_\_\_\_\_

Date



Date: Apr 1, 2024

CUSTX: 108615

**SHIP FROM**  
Name: CONGO BRANDS LLC - PRIME HYDRATION  
Address: 15922 SLOVER AVE  
City/State/Zip: FONTANA, CA 92337 usa  
SID: 1470000069

Bill Of Lading Number: 1470000069



(402) 1470000069

**SHIP TO**  
Name: CDS - Oklahoma  
Address: 1900 NORTH ST  
City/State/Zip: MUSKOGEE, OK 74403, United States  
CID:

FOB: ☐

Carrier Name: VERITAS LOGISTICS SCAC VRLR  
Seal Number(s): 11253116 Trailer Number: PTLZ244736  
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
THIRD PARTY  
Prepaid: ☐ Collect: ☐ 3rd Party ☒

Ship By: 04/01/2024

Deliver By:

**FREIGHT CHARGES BILL TO**  
Name:  
Address:  
City/State/Zip:

Notes

## CUSTOMER ORDER INFORMATION

PURCHASE ORDER NUMBER:  
XFER-SLA-CDS-06948

Cust Order# T0-PH-0002012

Shipper Doc# T0-PH-0002012

Location#

## RECEIVING INFORMATION

Date \_\_\_\_\_ Pcs. \_\_\_\_\_

Pro Number:

Authorized Agent's Signature

Property received in good order, except as noted

## ORDER DETAIL INFORMATION

Qty	UOM	Item	ItemDescription	WEIGHT
2,856	CS	PH1211LMN	Prime Hydration - Lemonade 16.9oz/12pk 357 23-270NS3 2,023 23-271NS3 119 23-275NA6 357 23-276NA6	39,984
2,856			<b>GRAND TOTAL</b>	

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC CLASS
	2,856 CS	39,984.00		72170-02 - BEVERAGES, DRINKS OR SHAKES, NOI 30 PLUS PCF	72170-02 60
PLX	2,856 UNX	39,984.00		<b>GRAND TOTAL</b>	

Master bill of Lading 1450001183

<small>Shipped to Section 1 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without release on the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without receipt of freight and all other lawful charges.</small> Consignee's Signature: _____ per _____ Agent: _____		<small>Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding</small> TIME IN: _____ TIME OUT: _____ CARRIER'S SIGNATURE: <u>Darius</u>	
SHIPPER'S SIGNATURE: <u>[Signature]</u> Date: <u>4-1-24</u> <small>This is to certify that the above named materials are properly described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. See 49 U.S.C. 1470021(a) and (b). Shipper certifies that he is familiar with all the terms and conditions of the said bill of lading and that he is the owner of the property described in the bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small> Packing List Included: <input checked="" type="checkbox"/> N Driver Initials: _____		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Combination Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces Company: <u>X Royaltz</u> Quantity: <u>2856</u> Date P/U: <u>4-1-24</u> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. PROPERTY DESCRIBED ABOVE RECEIVED IN GOOD ORDER, EXCEPT AS NOTED.</small>	

This memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification in effect if this is a motor carrier shipment.



VBOL

Page: 1 of 1

Date: Apr 1, 2024

CUSTX: 108615

<b>SHIP FROM</b>		Bill Of Lading Number: 1470000069					
Name:	CONGO BRANDS LLC - PRIME HYDRATION						
Address:	15922 SLOVER AVE						
City/State/Zip:	FONTANA, CA 92337 usa						
SID:	1470000069						
<b>SHIP TO</b>		Carrier Name:	VERITAS LOGISTICS	SCAC	VRLR		
Name:	CDS - Oklahoma	Seal Number(s):	11253116	Trailer Number:	PTLZ244736		
Address:	1900 NORTH ST	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
City/State/Zip:	MUSKOGEE, OK 74403, United States	THIRD PARTY					
CID:		Prepaid:	<input type="checkbox"/>	Collect:	<input type="checkbox"/>	3rd Party	<input checked="" type="checkbox"/>
<b>FREIGHT CHARGES BILL TO</b>		Ship By: 04/01/2024		Deliver By: _____		Notes	
Name:							
Address:							
City/State/Zip:							

<b>CUSTOMER ORDER INFORMATION</b>	
PURCHASE ORDER NUMBER: XFER-SLA-CDS-06948	RECEIVING INFORMATION
Cust Order# T0-PH-0002012	Date _____ Pcs _____
Shipper Doc# T0-PH-0002012	Authorized Agent's Signature _____
Location# _____	Pro Number: _____
Property received in good order, except as noted	

ORDER DETAIL INFORMATION							WEIGHT
Qty	UOM	Item	ItemDescription				
2,856	CS	PH1211LMN	Prime Hydration - Lemonade 16.9oz/12pk				39,984
			357	23-270NS3	2,023	23-271NS3	119 23-275NA6 357 23-276NA6
			GRAND TOTAL				
2,856			CARRIER INFORMATION				LTL ONLY

2,856		CARRIER INFORMATION				LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC	CLASS
QTY	TYPE	QTY	TYPE					
		2,856	CS	39,984.00		72170-02 - BEVERAGES, DRINKS OR SHAKES, NOI 30 PLUS PCF	72170-02	60
PI X		2,856	UNX	39,984.00		GRAND TOTAL		

Master bill of Lading 1450001183

SHIPPER'S SIGNATURE: _____		Agent: _____		TIME IN: _____	TIME OUT: _____
Signature: _____		per _____		CARRIER'S SIGNATURE: _____	
SHIPPER'S SIGNATURE: _____		Trailer Loaded:		Company: X Royals	
Signature: _____		<input type="checkbox"/> By Shipper		Quantity: 2856	
Signature: _____		<input type="checkbox"/> By Driver		Date P/U: 4-1-24	
Signature: _____		<input type="checkbox"/> Combination		Carrier acknowledges receipt of packages and required placards.	
Signature: _____		<input type="checkbox"/> By Driver/Pieces		Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. PROPERTY DESCRIBED ABOVE RECEIVED IN GOOD ORDER, EXCEPT AS NOTED.	
Packing List Included: <input checked="" type="checkbox"/> N		Driver Initials: _____			
<small>This memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</small>					

VBOL

Apr 1, 2024 11:53 AM

Shells Unit  
4-3-24