



Bill to:  
Veritas Logistics

Invoice Date: 04/29/2024  
Invoice #: 31453-22199  
Terms: NET 30  
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		5419 Wendland Rd Temple, TX 76504 - 485 Ludwig Ave Buffalo, NY 14227			
			1	\$3,100.00	\$3,100.00

<b>TOTAL</b>
\$3,100.00

**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 26, 2024 15:00 Apt Appointment #35897299		Niagara Bottling-Temple 5419 Wendland Rd Temple, TX 76504 Pickup # TO-AN-0002969	1 item Qty.: 26 Pallets Handling qty.: 26 Pallets	RIKI TRANSPORTATION INC. DOT 3119062
	Apr 29, 2024 07:00 Apt Appointment #1155685-1		Speed Global Services-Buffalo 485 Ludwig Ave Buffalo, NY 14227 Delivery # TO-AN-0002969	1 item Qty.: 26 Pallets Handling qty.: 26 Pallets	RIKI TRANSPORTATION INC. DOT 3119062

Equipment Van  
Services: Protect from freeze

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 RIKI TRANSPORTATION INC. Shawn  
MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: 7088525536 Dispatcher  
(708) 303-5150

Rate	Freight - flat 1.0 x \$2,900.00	\$2,900.00
	Accessorial - tracking 1.0 x \$200.00	\$200.00
	Total	\$3,100.00

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

**STRAIGHT BILL OF LADING – SHORT FORM – Not negotiable**
**Niagara Bottling, LLC**
**DATE:** 04/26/24 12:28 PM **BILL OF LADING** Page 1 of 1

SHIP FROM		SHIP TO	
<b>Name:</b> N09 <b>Address:</b> 55 Transfer Way <b>City/State/Zip:</b> Temple, TX 76501 <b>SID#:</b> 56381902 <b>FOB:</b> <input type="checkbox"/>	<b>Bill of Lading Number:</b> 35897299 <b>Master Bill of Lading Number:</b> 56381902 <b>Customer PO#:</b> TO-AN-0002969 <b>Reference #:</b> <b>Delivery #:</b> 35897299 <b>Shipment #:</b> 56381902		

SHIP TO		CARRIER DETAILS	
<b>Name:</b> ALANI NUTRITION LLC <b>Location #:</b> <b>Address:</b> 485 LUDWIG AVE <b>City/State/Zip:</b> CHEEKTOWAGA, NY 12227 <b>CID#:</b> <b>FOB:</b> <input type="checkbox"/> <b>Customer Phone:</b>	<b>Carrier Name:</b> CUSTOMER PICKUP <b>Address:</b> 2560 PHILADELPHIA AVE. <b>City/State/Zip:</b> ONTARIO CA 91761 <b>SCAC:</b> CPU <b>Pro number:</b> <b>Trailer number:</b> 03240 <b>Seal Number:</b> 1037065		

<b>Freight Charge Terms:</b>	<i>(Freight charges are prepaid unless marked otherwise)</i>	<b>Prepaid</b> <input type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input type="checkbox"/> <b>Customer Pick Up</b> <input type="checkbox"/>
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<b>POD INSTRUCTIONS:</b> Carrier FAX (800) 494-4456 Or Email To : <a href="mailto:Orders@niagarawater.com">Orders@niagarawater.com</a>	
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Customer Order Information								
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Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
3168	38016	3168	24	ACA12Z12PCCH X		12Z.AS.ALANI COSTCO CANADA COOKIES CREAM. 12P.BOX.132.CH	810030517573	36601 lbs

Totals								
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3168	38016	3168	24					36601 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (	<b>Receiving Stamp:</b>
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CARRIER		
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<b>CARRIER SIGNATURE/PICKUP DATE</b>  <i>Property described above is received in good Order, except as noted.</i> <b>Print Name:</b>	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. Consignor Signature _____ Date _____	<b>FACILITY CHECKOUT</b> <b>Appt Time:</b> 4/26/24 1:00 PM <b>Check In Time:</b> 4/26/24 12:02 PM <b>Check Out Time:</b> 4/26/24 12:28 PM <b>Delivery Time:</b> 4/28/24 9:41 AM <b>Driver Name:</b> anid <b>Driver Initials:</b> _____ <b>NBL Initials:</b> _____						
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.	<b>COD Amount:</b> \$ <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th colspan="2" style="background-color: #000080; color: white; text-align: center;">LTL ONLY</th> </tr> <tr> <td style="width: 50%; text-align: center;"><b>NMFC #</b></td> <td style="width: 50%; text-align: center;"><b>CLASS</b></td> </tr> <tr> <td style="text-align: center;">0</td> <td></td> </tr> </table>	LTL ONLY		<b>NMFC #</b>	<b>CLASS</b>	0		
LTL ONLY								
<b>NMFC #</b>	<b>CLASS</b>							
0								

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
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**Driver:** Should you encounter any delays preventing the on time delivery of this shipment. Please dial 800-230-4486 for assistance.



Date: 04/26/24 12.28 PM		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: N09 Address: 55 Transfer Way City/State/Zip: Temple, TX 76501 SID#: 56381902      FOB: <input type="checkbox"/>			Bill of Lading Number: 35897299 Master Bill of Lading Number: 56381902 Customer PO#: TO-AN-0002969 Reference #: Delivery #: 35897299 Shipment #: 56381902					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
Name: ALANI NUTRITION LLC Location #: Address: 485 LUDWIG AVE City/State/Zip: CHEEKTOWAGA, NY 12227 CID#:      FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: CUSTOMER PICKUP Address: 2560 PHILADELPHIA AVE. City/State/Zip: ONTARIO CA 91761 SCAC: CPU      Pro number: Trailer number: 03240 Seal Number 1037065					
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 TO: (909) 494-4456    Or Email To : Orders@niagarawater.com								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
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<b>CARRIER</b>								
<b>CARRIER SIGNATURE/PICKUP DATE</b>				<b>Facility CheckOut</b>				
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. Consignor Signature _____ Date _____				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.			Appt Time: 4/26/24 1:00 PM Check In Time: 4/26/24 12:02 PM Check Out Time: 4/26/24 12:28 PM Delivery Time: 4/28/24 9:41 AM	
							Driver Name: anid Driver Initials: _____ NBL Initials: _____	
Property described above is received in good Order, except as noted.				COD Amount: \$ _____			LTL ONLY NMFC # 0      CLASS	
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.								
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*Handwritten Signature*  
 4-29-24