



**Bill to:**  
GEODIS TRANSPORTATION SOLUTIONS  
GEODIS Trans Solutions,  
Brentwood,  
TN,  
37024

Invoice Date: 05/17/2024  
Invoice #: LD278107  
Terms: NET 30  
Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		1401 Pope Dr, Douglas, GA 31535 - 53 Central Blvd, Myerstown, PA 17067			
			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**

## Rate Confirmation



**GEODIS**  
Transportation Solutions

**Bill To:** GEODIS Trans  
Solutions, LLC Attn: Freight  
Pay  
5204 Tennyson Parkway,  
Suite 100  
Plano, TX 75024

**Remit Invoice and Supporting  
Documents To:**

[GTSA\\_freightbill.CL.US@geodis.com](mailto:GTSA_freightbill.CL.US@geodis.com)

**All carrier payments processed through  
Triumph Pay. Refer to instructions on  
last page to register for payment.**

**Reference:** LD278107 ( Load ID )

**Carrier:** Brz  
**MC#:** 086875

**Tender:** 05/15/2024 12:11  
Cuetara, Cesar | 2144167827

**Origin:** FITZ 1401 Pope Dr Douglas, GA 31535  
phone: fax: email:

**Pickup:** Appointment: 05/15/2024 10:00AM - 05/15/2024 06:00PM

**Destination:** SADDLECREEK-PA 53 Central Blvd Myerstown, PA 17067  
phone: fax: email:

**Delivery:** Appointment: 05/17/2024 07:30AM - 05/17/2024 07:30AM

**Comments**

**Equipment**

Van 53' (TF)

**Items**

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Items			43538.0	50.0		

**Stop 1 (pickup)**

**Appointment:** 05/15/2024 10:00AM - 05/15/2024 06:00PM

**Appointment Number:**

FITZ, 1401 Pope Dr, Douglas, GA 31535

Phone: Fax:

SN230070 (Shipment ID) 43,538 lb 2222.0 CAS

FZ050824SCM10 (PO Number)

H19343541 (External Load Reference)

LD278107 (Load ID)

LD278107 (PRO)

**Stop 2 (drop)**

**Appointment:** 05/17/2024 07:30AM - 05/17/2024 07:30AM

**Appointment Number:**



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SADDLECREEK-PA, 53 Central Blvd, Myerstown, PA 17067

Phone: Fax:

SN230070 (Shipment ID) 43,538 lb 2222.0 CAS  
FZ050824SCM10 (PO Number)  
H19343541 (External Load Reference)  
LD278107 (Load ID)  
LD278107 (PRO)

**Freight Terms**

**Charge Details**

Description	Rate	Quantity	Charge
Total Line Haul	3100.0 Flat Rate		\$3,100.00
		Total:	\$3,100.00 <b>USD</b>

Freight Terms: \$3,100.00 USD, Prepaid (43538.0 lb) (816.53 miles)

**References**

Reference Type	Reference Value
PO Number	FZ050824SCM10
External Load Reference	H19343541
PRO	LD278107

**Special Instructions**

Drivers must have a minimum of three load bars or straps (or any combination thereof) to secure freight for Zevia when arriving or subject to \$150 FINE]\*\*Attention-US CDL REQUIRED OR CARRIER WILL BE REMOVED\*\*\*By accepting this shipment, carrier agrees to LATE FEE of \$300 for missed appointment and continued per day to be deducted from carrier line haul for missed deliveries. Deliveries MUST be made on ASSIGNED delivery date/time reflected on rate confirmation. \*\*Lumpers and any other accessorials must be submitted and requested within 5 days of delivery to be reimbursed. Driver must be on MacroPoint or there will be a \$300 rate reduction. \*\*Driver must check that BOL matches what they're being loaded with. references numbers need to match. If driver leaves with incorrect PO will be fined \$200\*\*

**For any operational assistance from GEODIS, please contact Cesar Cuetara at 2144167827.**

**For additional support, please call 866-656-1649. Email [GCSCarrierTeam@geodis.com](mailto:GCSCarrierTeam@geodis.com) with "LD" reference number noted in subject line.**

**General Notice:**

- Any load tenders accepted via email and/or carriers execution of pickup indicate carrier's approval of all rates, terms and conditions listed on load tender. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- Carrier agrees for the above rate to perform transport services for GEODIS. Carrier agrees and understands that this contract is not a trip lease and that carrier is an independent contractor operating under its own operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier further confirms current and valid insurance coverage without exclusions in conflict with this shipment, in amounts no less than the following: \$1,000,000 Auto Liability coverage per occurrence, \$5,000,000 Hazardous Materials per occurrence (if applicable). \$100,000 Cargo Liability per occurrence (deductible no more than \$10,000) or the amount of any value declared in excess of



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\$100,000 by GEODIS or its Customer, whichever is higher. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

- All carriers and their drivers are responsible for an accurate count of Pallets, Skids, Crates and Pieces as communicated by shipper's BOL.
- Any overages/ shortages/damages (OS&D) must be communicated to GEODIS at time of pickup and before departure from shipper or Receiver.
- All trailers must be clean, empty, dry and odor free.

**Load Expectations:**

- All travel directions provided by GEODIS are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations.
- Carrier must advise if any delivery schedules, specifications, instructions or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations
- Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.
- Carrier must be CARB compliant when traveling to, from or through California and carrier agrees to and indemnify GEODIS and all other parties from any loss or damage resulting from carrier's failure to comply.
- When required, trailer seals must be applied with seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from GEODIS Management. Failure to deliver at the designated consignee with proper seal intact will result in a claim.
- All carriers and their drivers must accept load tracking when prompted by GEODIS
- Carrier must update all required information for pickup and delivery events within 30 minutes of the event occurring. In the event pickup or delivery will be late, carrier MUST contact GEODIS a minimum of 2 hours prior to the Scheduled appointment time. For in transit delays or issues at suppliers, please contact the GEODIS representative you booked the load with via email or phone.

**Temperature-Controlled Handling:**

Carrier shall ensure that any shipments requiring controlled temperature transit are maintained at all times within required temperature ranges and shall otherwise comply with handling instructions provided by the shipper, consignor or consignee (including such instructions that may be passed through to Carrier by Broker). If Carrier accepts goods requiring temperature control but does not determine the temperature of the goods prior to loading, or does not provide proper equipment, or fails to maintain and monitor proper temperature requirement for the shipment while in Carrier's possession, Broker's customer(s) or consignee may reject, and Carrier shall be liable for the load as a total loss, without any salvage obligation or credit to Carrier.

**Food and Food-Related Goods:**

To the extent Carrier accepts tender of food products that will ultimately be consumed by humans or animals (Food Shipments), Carrier shall comply with the following requirements:

- **Food Safety Law Compliance.** Carrier shall comply with all laws and regulations governing the safe and secure transportation of Food Shipments, including but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.) (FSMA), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) (FD&C Act), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the Food Safety Laws).
- **Shipper Instructions.** Carrier is responsible for the sanitary conditions of Food Shipments during their transportation and complying with Broker's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range requirements. Carrier shall apply all written instructions to future Food Shipments of the same goods tendered for the same shipper, unless instructed otherwise in writing. If Broker or shipper instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss.
- **Recording Food Shipment Temperature.** Carrier shall verify the temperature of Food Shipments before loading and write the recorded temperature on the bill of lading. If the temperature is more than two degrees different from the required temperature stated in the written instructions or shipping document, then the Carrier shall immediately notify Broker and refuse to load the goods pending receipt of additional instructions from Broker.
- **Equipment.** Carrier represents and warrants that all equipment used in transporting Food Shipments is in safe and sanitary condition, appropriate for transporting Food Shipments, and is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If Carrier transports partial load shipments (also known as less-than-truckload, or LTL, shipments), Carrier shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in shipper's instructions or the shipping document(s), Carrier must ensure that the cold storage compartments are prepared for safely



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transporting the Food Shipments. Carrier must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's instructions or shipping document.

- Adulterated Food Shipments. Carrier agrees that Food Shipments that have been transported or offered for transport under conditions that are not in compliance with the written instructions or requirements set forth in the shipping document, including any seal, temperature, quality control standards and delivery date requirements, may be considered adulterated within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i) (4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection.

**Carrier Payment:**

- Carrier shall be required to provide invoices to GEODIS within 45 days from the date of delivery. Invoices received after 45 days from the date of delivery may be rejected and not processed for payment.
- GEODIS will pay the rate above in accordance with established payment policy and/or terms outlined in the carrier agreement. Any adjustments or charges in excess of the rate above require written approval from GEODIS within 24 hours of delivery. Written authorization must accompany the final invoice or may not be included in the final payment.
- Freight costs may be subject to value-added tax. Tax will be remitted when applicable.
- All invoices along with appropriate paperwork must be sent to [GTSA\\_freightbill.CL.US@geodis.com](mailto:GTSA_freightbill.CL.US@geodis.com) for payment.
- All invoices must be accompanied with the following: Signed BOL / Signed POD / Rate Confirmation / Signed Accessorial Receipts.
- All accessorial charges must be pre-approved by GEODIS.
- All invoices must reference GEODIS Load ID
- GEODIS will not be held responsible for delayed responses or delayed payments if directions on the tender are not followed

***All Carrier Payments are processed through TriumphPay.com***

Please register online in order to receive payments:

1. Go to [www.TriumphPay.com](http://www.TriumphPay.com)
2. Register your company
3. Connect with **Geodis Transportation Solutions**
4. Add your payment information
5. Control your money!

**Send NOA notifications to:** [geodis@noa.triumphpay.com](mailto:geodis@noa.triumphpay.com)

**Payment status inquiries:**

1. Log into [www.triumphpay.com](http://www.triumphpay.com)
2. Locate the Invoices tab
3. Search the load number \*Adjust the filter date for the best search results

**Visit the support website for all other inquiries:** <https://support.triumphpay.com/support/home>



**Get Paid Now!**

Login to TriumphPay.com  
to take advantage of our  
**3% same day Quick Pay!**

Rate Confirmation



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By doing business with GEODIS Transportation Solutions, LLC you fully agree with terms and conditions listed in this Rate Confirmation AND the GTSA Truckload Terms & Conditions document located at [www.geodiscarriers.com](http://www.geodiscarriers.com).



POLAR CORPORATION  
40 WALCOTT ST.  
BOX 15011  
WORCESTER, MA. 016150011

Bill To ZEVIA LLC GA (SHIP)  
478 ATTN: HANK MARGOLIS  
15821 VENTURA BLVD STE 145  
ENCINO CA 914365201

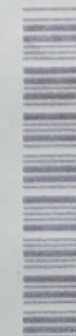
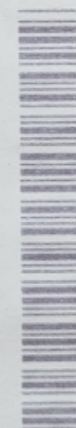
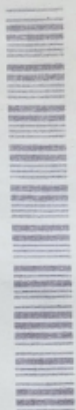
Ticket 51492742  
Req Dt 05/15/24  
Sch Dt 05/15/24

P.O. FZ050824SCM10

G5

Deliver To SADDLE CREEK LOGIS/ MYERSTOWN  
53 CENTRAL BOULEVARD SUITE 100  
MYERSTOWN PA 17067

Alt  
Load: 000001  
Stop: Z XXX1  
Cartt:



Lin Prod No

Item Description

UM Qty Ord Qty Ship

2 08900  
3 08975

PALLETS OUT (WHITE)  
PALLETS RETURNED

Class Total

CS 26 23  
CS 50 0  
76 23

\*

1 1910079

ZEVIA 120Z 6PK CHRVCOLA BOX  
Lot. 2412002544 Qty. 2200

CS 2200 2200

Vlot:

Class Total

2200 2200

\*

Order Total

2200 2200

\*\*

\*\* ZEVIA 16oz PRODUCT IS TO BE AIR BAGGED \*\*  
\*\*\*\*\*  
\*\*PLEASE USE EXTRA DUNNAGE ON LONG HAUL SHIPMENTS  
\*\*PLEASE FREEZE PROTECT IF NECESSARY

Customer Sign:

Driver Sign:

Date:

05-15-04

Door#: 1

Setup:

Loaded: 10

Chk'd:

Total Shelled:

F/G Weight:

44220

PAL Weight:

888

TOT Weight:

45108

Trailer:

232192

Seal#:

887804

\* 2 \*



POLAR CORPORATION  
40 WALCOTT ST.  
BOX 15011  
WORCESTER, MA. 016150011

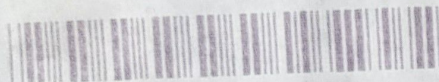
Bill To ZEVIA LLC GA (SHIP)  
478 ATTN: HANK MARGOLIS  
15821 VENTURA BLVD STE 145  
ENCINO CA 914365201

Ticket 51492742  
Req Dt 05/15/24  
Sch Dt 05/15/24  
P.O. FZO50824SCM10

G5

Deliver To SADDLE CREEK LOGIS/ MYERSTOWN  
53 CENTRAL BOULEVARD SUITE 100  
MYERSTOWN  
MYERSTOWN PA 17067

Alt  
Load:  
Stop: 000001  
Carr: Z XXX1



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship	
2	08900	PALLETS OUT (WHITE)	CS	26	23	
3	08975	PALLETS RETURNED	CS	50	0	
		Class Total		76	23	*
1	1910079	ZEVIA 12OZ 6PK CHRYCOLA BOX	CS	2200	2200	
		Lot. 2412002544 Qty. 2200		Vlot:		
		Class Total		2200	2200	*
		Order Total		2200	2200	**

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\*\*\*\*\*  
\*\*PLEASE USE EXTRA DUNNAGE ON LONG HAUL SHIPMENTS  
\*\*PLEASE FREEZE PROTECT. IF NECESSARY



Customer Sign: \_\_\_\_\_ Driver Sign: [Signature] Date: 05-15-24  
Door#: 1 Setup: \_\_\_\_\_ Loaded: TD Chk'd: \_\_\_\_\_ Total Shelled: \_\_\_\_\_  
F/G Weight: 44220 PAL Weight: 988 TOT Weight: 45108  
Trailer: 232182 Seal#: 887804 Door: N-81 In: 7:05 Out: 8:10  
\* 2 \*