



Bill to:
FOX LOGISTICS
20086 U.S. Highway,
Strake,
FL,

Invoice Date: 05/31/2024
Invoice #: 1191-3036
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		2316 S. HALL STREET, WEBB CITY, MO 64870 - 196 NEWTON ST, FREDONIA, NY 14063			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



20086 US HWY 301 N
STARKE, FL 32091
Docket: MC278915
Phone: (904) 579-2814
Email: Ops@foxlogistics.com
Carrier Rep: David Dross

LOAD CONFIRMATION

Load #: 119113036
Date: 5/24/2024
Equipment: Van
Weight: 44,620 lbs
Distance: 990.88

Carrier Information

BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
Reference Numbers
Reference(s) 883800917
Reference(s) 80560746

MC Number:
086875
Phone: (708) 303-5150
Fax:

Driver: Jon
Driver Phone: (520) 499-9166
Email:

Stops / Actions

Action	Date / Time	Location	Contact
Pickup	5/29/2024 9:00 PM - 10:00 PM	DON'S WHSE (WEBB CITY) 2316 S. HALL STREET WEBB CITY, MO 64870	Primary Contact:Unknown Phone:
Pickup Instructions: Appt at 1900. Can check in an hour early. Cant be late.			
Delivery	5/31/2024 11:00 AM - 11:00 AM	WAVEPOINT 3PL WAREHOUSE (FREDONIA) 196 NEWTON ST FREDONIA, NY 14063	Primary Contact:Michael Kubera Phone:
Delivery Instructions:			

Description	Notes	Quantity	Handling Units
Peach Mango LYTE 24/20oz 6pk		1,242	1

Pay Items

Linehaul	\$2,500.00
Fuel	\$0.00
Total:	\$2,500.00

Quote Terms and Conditions

The above-listed Carrier hereby acknowledges and agrees that by accepting tender of the above-referenced load, and this Confirmation Sheet, that said Carrier is agreeing to the terms, rates, and charges set forth herein, and to all the terms and conditions set forth in any Agreement between carrier and Fox Logistics, Inc., including those found at <https://foxlogistics.com/terms>. The agreed price is for the movement of this shipment from origin to destination, and includes any additional pickups or stops, and all compensation for any associated activity or fee. In accepting tender for the above-referenced load, carrier accepts liability for damage or loss to such load while in Carrier's care, custody, and control, and warrants that it is in possession of insurance covering the same. Carrier agrees to indemnify Fox Logistics, Inc. against any claims resulting from Carrier's performance in the transportation of such load. Carrier's acceptance of this load and signature on the associated Bill of Lading serves as evidence that the load was received in good condition. Carrier's failure to abide by Shipper's instructions concerning the transportation of the load, including temperature and reefer settings, will be viewed as Carrier's negligence and may be used as prima facie evidence of damage to the load. Carrier is responsible to ensure that their trailer is sealed before leaving each shipping point and that the trailer maintains its seal during the entirety of transit until goods have been delivered and a signed BOL can be provided from the receiving party. Carrier should send a picture of both the seal affixed to the trailer and the seal # clearly written on their BOL to tracking@foxlogistics.com before leaving any shipping point. Failure to ensure the trailer is affixed with a seal before leaving any shipping location will cause the carrier to inherit all liability for any OS&D and/or claims that result from the loss of chain of custody. The carrier also agree's to forfeit any pay for transportation of goods and services in regards to this rate confirmation if they fail to maintain chain of custody via seal integrity.

Please send invoice, POD, and NOA (if applicable) to, billing@foxlogistics.com

All payments are issued through TriumphPay. Click [here](#) to navigate to TriumphPay if you have not yet registered.

We are excited to share that we now offer QuickPay through TriumphPay. Here is a breakdown of the fees:

- Same-Day QuickPay: 3%
- Select-Carrier QuickPay: 2%
- Standard-Pay (30-day terms): No fee

If you choose QuickPay, please indicate it in the subject line of your emails. We recommend registering on TriumphPay and connecting with Fox Logistics, Inc. (MC# 278915) before sending your invoice. This will ensure your payment method and terms are selected before payment is issued.

Payment of lump sum fees is the sole responsibility of the carrier. A receipt must be provided within 24 hours and reimbursement will occur upon payment of the invoice.

Driver Name

Driver Cell Phone #

Jim Dujanovic

Print Name

Jim Dujanovic

Signature

05/29/2024

Date

Material Lookup Code	Lot/Lookup Co	Material Description	Status	LP	Total
100063-1.2	24133	Peach Mango Lyte 6/20oz	Active	1287396500000000386	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	1287396500000000085	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	1287396500000000086	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	1287396500000000215	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000216	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000218	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000217	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000219	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000220	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000222	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000221	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000223	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000224	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000226	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000225	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000227	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000228	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000230	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000229	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000231	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000232	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000214	54.00
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	12873965000000000213	54.00

Dori's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-878-5500

Shipped from: 2316 S. Hall St, Webb City,
MO 64870

Printed Date: 5/29/2024
Shipped Date:
Bill of Lading Number: 10000000000459933

BILL OF LADING

SHIP TO: Name: BODYARMOR Carrier Name: BRZ
Address: 196 Newton St Trailer Number: 232153
City/State/Zip: Fredonia, NY 14063 Seal Number: 48083810

Shipping Document 529152 Purchase Order No. 80560746 Sales Order No. 80560746 Reference No. 430267628 Export Document No.

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100063-12	24133	430265277 (523687)	Peach Mango Lyte 6/20oz	54	Case	1350.00	1404.00
	24134	430265286 (523696)	Peach Mango Lyte 6/20oz	108	Case	2700.00	2808.00
	24134	430265297 (523692)	Peach Mango Lyte 6/20oz	1080	Case	27000.00	28080.00
Total			SUBTOTAL	1242		31050.00	32292.00
				1242		31,050.00	32,292.00

Pallets out: Pallet Type: Pallets In: Pallet Type:

SPECIAL INSTRUCTIONS

Shipper: BODYARMOR, 17-20 Whitestone Expressway , Whitestone, Ny, 11357

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
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 specifically stated by the shipper to be not exceeding
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, verified the load and count.
The agreed or declared value of the property is specifically stated by the carrier and shipper, on request, and to all applicable state and federal regulations.

MAINTAIN AT AMBIENT TEMPERATURE

Per _____

CARRIER SIGNATURE

PICKUP DATE

Carrier acknowledges receipt of packages and required placards. The carrier's liability for loss or damage to the property is limited to the value of the property as stated in the carrier's response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Shipment Manifest Report

Local calls:
Toll free: (866) 619-COLD [866.619.2653]
Fax:
Email: info@donscoldstorage.com

Don's Cold Storage & Logistics

100063-12 Peach Mango Lyle 6/2022	1287396500000000023 1	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	2	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
Material Totals:			1,242 Cases	31,050.00 lbs	32,292.00 lbs			
Manifest Totals:			1,242 Cases	31,050.00 lbs	32,292.00 lbs			

529152 @ Floor 2

- Floor Clean and Safe
- Walls Free from Insects
- Floor Free from Odors
- Roof Free from Leaks
- Door Seals in Good Condition
- Windows and Ventilation
- Free from Pest Activity
- Insulation Intact

Inspected By: T.H.

Notes:

ADDRESS: 4

QUAY PALLETING 23
QUAY PALLETING 23

10P

Don's Cold Storage & Transportation, LLC
Outbound Trailer Inspection Sheet

Truck Name: BRZ Date: 5.29
Trailer Number 232153 Dock Door: (17)
Fulfillment #

529152

@ Floor 2



- Floor Clean and Safe
- Walls Free from Holes
- Free From Odors
- Roof Free from Holes
- Door Seals in Good Condition
- Washed and Sanitized
- Free From Pest Activity
- Inspection Pass?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Inspected By: TH Verified By: _____

Notes: _____
AIRBAGS: 4 CHEP PALLETS: 0
VOIDFILLERS: 0
GMA PALLETS: 23

48083810



Peak Sports Nutrition, LLC
1720 Whitestone Expressway
Suite 101
Whitestone NY 11357
United States
718-357-7402

5/29 22:00
LT

529152

Picking Ticket 80560746

Date 5/24/2024
Order # 430267628

BL

Ship From

Don's WHSE
2316 S. Hall Street
Webb City MO 64870
United States

Memo

upload - DON to rbf

Ship To

Wavepoint 3PL Warehouse (Fredonia)
196 Newton St
Fredonia NY 14063
United States

Ship Date 5/26/2024
Pallet Quantity 23
Weight
Delivery Date 5/29/2024
Alt Ref #

Item	Description	Ordered	Units	Committed	This Shipment	Pallet Count	Pallet Count
100063-12	Peach Mango LYTE 24/20oz 6pk	00 (1,242)	CS	1,242		ERROR: FI...	ERROR: FI...

STAGED BY M:VE

DATE 5/29

STAGED AT WDS102
@ FLODA

STAGE CONFIRMED BY CC

DATE 5/29

WAVE RELEASED BY CC

DATE 5/29

Instruction

Shipment Manifest Report

Dori's Cold Storage & Logistics

Local calls:
Toll free: (866) 619-COLD [866.619.2653]
Fax:
Email: info@donscoldstorage.com

ORDER NUMBER	PURCHASE ORDER NO.	CARRIER
430267628	80560746	BRZ
SHIPMENT NUMBER	FREIGHT BILL NUMBER	TRUCK / CONTAINER No
529152	100000000000459933	TRAILER: 232153 SEAL: 48063810

BODYARMOR								
Material * Desc.	License Plate	Lot	Vendor Lot	Pack. Qty	Net	Gross	Own. ORN	TrackingID
100063-12 Peach Mango Lyle 6/20oz	128739640000000038 6	24133	430265277 (523687)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000008 5	24134	430265286 (523696)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000008 6	24134	430265286 (523696)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000021 3	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000021 4	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000021 5	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000021 6	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000021 7	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000021 8	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000021 9	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000022 0	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000022 1	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000022 2	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000022 3	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000022 4	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000022 5	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000022 6	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000022 7	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000022 8	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000022 9	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	128739650000000023 0	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746

Don's Cold Storage & Transportation, LLC
Outbound Trailer Inspection Sheet

Truck Name: BRZ

Date: 5.29

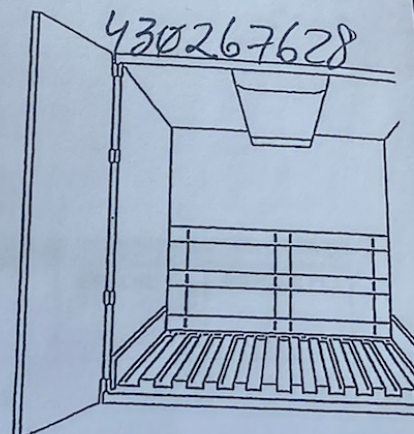
Dock Door: 17

Trailer Number 232153

Fulfillment #

529152

@ FLOO2



YES

NO

Floor Clean and Safe
Walls Free from Holes
Free From Odors
Roof Free from Holes
Door Seals in Good Condition
Washed and Sanitized
Free From Pest Activity
Inspection Pass?

[illegible]

Inspected By:

Verified By: _____

Notes:

AIRBAGS: 9

CHEP PALLETS: 0

GMA PALLETS: 23

VOIDFILLERS: ϕ

Report run on: 5/29/2024 6:54:03 PM

Shipment Manifest Report

Don's Cold Storage & Logistics

Local calls:
Toll free: (866) 619-COLD [866.619.2653]
Fax:
Email: info@donscoldstorage.com

ORDER NUMBER	PURCHASE ORDER NO.	CARRIER
430267628	80560746	BRZ
SHIPMENT NUMBER	FREIGHT BILL NUMBER	TRUCK / CONTAINER No
529152	10000000000459933	TRAILER: 232153 SEAL: 48083810

BODYARMOR								
Material + Desc.	License Plate	Lot	Vendor Lot	Pack. Qty	Net	Gross	Own. ORN	TrackingID
100063-1.2 Peach Mango Lyte 6/20oz	12873964000000038 6	24133	430265277 (523687)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000008 5	24134	430265286 (523696)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000008 6	24134	430265286 (523696)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000021 3	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000021 4	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000021 5	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000021 6	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000021 7	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000021 8	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000021 9	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000022 0	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000022 1	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000022 2	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000022 3	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000022 4	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000022 5	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000022 6	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000022 7	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000022 8	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000022 9	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000023 0	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746

Copy
to
Memo

Printed on
12/10/2010 10:48:10
Date of Print: 12/10/2010
Page: 1 of 1

3/2

Material Lookup Code	Lot Lookup Co	Material Description	Status	LP	Total
100063-1.2	24133	Peach Mango Lyte 6/20oz	Active	128739640000000386	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000085	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000086	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000215	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000216	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000218	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000217	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000219	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000220	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000222	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000221	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000223	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000224	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000226	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000225	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000227	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000228	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000230	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000229	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000231	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000232	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000214	54.00(✓)
100063-1.2	24134	Peach Mango Lyte 6/20oz	Active	128739650000000213	54.00(✓)

ORDER NUMBER

Page: 2 of 2

Report run on: 5/29/2024 6:54:03 PM

Shipment Manifest Report

Don's Cold Storage & Logistics

Local calls:
Toll free: (866) 619-COLD [866.619.2653]
Fax:
Email: info@donscoldstorage.com

100063-1.2 Peach Mango Lyte 6/20oz	12873965000000023 1	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
	12873965000000023 2	24134	430265297 (523682)	54 Cases	1,350.00 lbs	1,404.00 lbs	430267628	80560746
			Material Totals:	1,242 Cases	31,050.00 lbs	32,292.00 lbs		
			Manifest Totals:	1,242 Cases	31,050.00 lbs	32,292.00 lbs		

Floor Clean and Safe
Walls Free from Holes
Free From Odors
Roof Free from Holes
Door Seals in Good Condition
Weatherstrips and Caulking
New Signs Door Address
Signs are Present

ARMOR
Sports Nutrition, LLC
1720 Whitestone Expressway
Suite 101
Whitestone NY 11357
United States
718-357-7402

5/29 22:00
LT

529152
Picking Ticket 80560746

Date
Order #

5/24/2024
430267628

BC

Ship From
Don's WHSE
2316 S. Hall Street
Webb City MO 64870
United States

Ship To
Wavepoint 3PL Warehouse (Fredonia)
196 Newton St
Fredonia NY 14063
United States

Memo upload - DON to rbf
PO #
Carrier
Ship Date 5/26/2024
Pallet Quantity 23
Weight
Delivery Date 5/29/2024
Alt Ref #

Item	Description	Ordered	Units	Committed	This Shipm...	Pallet Count	Pallet Cou...
100063-1.2	Peach Mango LYTE 24/20oz 6pk	CC 1,242	CS	1,242		ERROR: Fi...	ERROR: Fi...

STAGED BY Mike

DATE 5/29

STAGED AT WDS102
@ FLOO2

STAGE CONFIRMED BY CC

DATE 5/29

WAVE RELEASED BY CC

DATE 5/29

Instruction

Don's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-878-5500

DR5
BRZ
BILL OF LADING
232153
Printed Date: 5/29/2024
Shipped Date:
Bill of Lading Number: 10000000000459933
520499 9166

SHIP TO: Name: BODYARMOR
Address: 196 Newton St
City/State/Zip: Fredonia, NY 14063
Carrier Name: BRZ
Trailer Number: 232153
Seal Number: 48083810

Shipping Document: 529152
Purchase Order No.: 80560746
Sales Order No.: 80560746
Reference No.: 430267628
Export Document No.:

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100063-1.2	24133	430265277 (523687)	Peach Mango Lyte 6/20oz	54	Case	1350.00	1404.00
	24134	430265286 (523696)	Peach Mango Lyte 6/20oz	108	Case	2700.00	2808.00
	24134	430265297 (523682)	Peach Mango Lyte 6/20oz	1080	Case	27000.00	28080.00
SUBTOTAL				1242		31050.00	32292.00
Total				1242		31,050.00	32,292.00

Pallets out: Pallet Type: Pallets In: Pallet Type:

SPECIAL INSTRUCTIONS

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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 that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.

MAINTAIN AT AMBIENT TEMPERATURE

Per

CARRIER SIGNATURE

PICKUP DATE

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.

Property described above is received in good order, except as noted.

FREDONIA

MP 5/31/24