

Bill to:

Veritas Logistics

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Invoice Date: 07/12/2024 Invoice #: C31478-96854 Terms: NET 30 Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		ONESCS - Aerojet, North Las Vegas, NV 89030 - Eastern Shore Distributing - Salisbury - MD, Salisbury, MD			
			1	\$5,500.00	\$5,500.00

TOTAL \$5,700.00

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

Page 1 Jul 8, 2024		Rate confirmation		Shipment ID C31478-96854
		VERITAS LOGISTICS 4557 Montgomery Rd, Cincinnati, OH, 4521 Contact: Craig Gosney • E: cgosney@go		
Route	12:00 Apt	• ONESCS - Aerojet 1840 Aerojet Way North Las Vegas, NV 89030 Pickup # SO-PH-0037079-1 & SO-PH-0037620-1 Email Ana Nava anava@1-scs.com at least 24 hrs in advance for pickup appt	7 items Qty.: 23 Pallets Handling qty.: 2,737 Cases Weight: 39,353 lb	RIKI TRANSPORTATION INC. DOT 3119062
	Jul 12, 2024 06:00-12:00 FCFS	 VIRGINIA EAGLE DISTRIBUTING 6839 Industrial Rd Springfield, VA 22151 (540) 248-8131 Delivery # 06PH062724 SO-PH-0037079-1, PO 06PH062724 - 9 pallets 	4 items Qty.: 9 Pallets Handling qty.: 1,071 Cases Weight: 15,399 lb	RIKI TRANSPORTATION INC. DOT 3119062
	Jul 12, 2024 07:00-15:30 FCFS	• Eastern Shore Distributing - Salisbury - MD 811 Snow Hill Road Salisbury, MD 21804 Delivery # PH062824 SO-PH-0037620-1, PO PH062824 - 14 pallets	6 items Qty.: 14 Pallets Handling qty.: 1,666 Cases Weight: 23,954 lb	RIKI TRANSPORTATION INC. DOT 3119062
Equipment	Van			
ltems	ONESCS - Aerojet (n - Strawberry Banana 500mL-12pk North Las Vegas, NV) > VIRGINIA EAGLE DI . × 50.0" W × 55.0" H • 1,666 lb • Handling ur	ISTRIBUTING (Springfiel	d, VA)
	ONESCS - Aerojet (n - Blue Razz - 16.9oz - 12pk North Las Vegas, NV) > VIRGINIA EAGLE DI . × 40.0" W × 57.5" H • 4,998 lb • Handling ur ss 70		d, VA)
	ONESCS - Aerojet (n - Ice Pop - 16.9oz - 12 Pack North Las Vegas, NV) > VIRGINIA EAGLE DI . × 40.0" W × 57.5" H • 6,664 lb • Handling un ass 70		d, VA)
	ONESCS - Aerojet (n - Strawberry Watermelon - 16.9oz North Las Vegas, NV) > VIRGINIA EAGLE DI . × 40.0" W × 57.5" H • 1,666 lb • Handling un ass 70	ISTRIBUTING (Springfiel	d, VA)

age 2 ul 8, 2024	Rate confirm	nation	Shipment I C31478-9685
	Prime Hydration - Meta Moon - 16.9oz - 12 ONESCS - Aerojet (North Las Vegas, NV) > Eastern 3 1.0 Pallets • 48.0" L × 40.0" W × 57.5" H • 1,666 lb • H #PH1208MTM • Class 70	Shore Distributing - Salisbury - MD (Salisbury, MI))
	Prime Hydration - Strawberry Watermelon ONESCS - Aerojet (North Las Vegas, NV) > Eastern 3 2.0 Pallets • 48.0" L × 40.0" W × 57.5" H • 3,332 lb • H #PH1206SWM • Class 70	Shore Distributing - Salisbury - MD (Salisbury, MI))
	Prime Hydration - Blue Razz - 16.9oz - 12p ONESCS - Aerojet (North Las Vegas, NV) > Eastern 3 2.0 Pallets • 48.0" L × 40.0" W × 57.5" H • 3,332 lb • H #PH1205BLR • Class 70	Shore Distributing - Salisbury - MD (Salisbury, MI))
	Prime Hydration - Tropical Punch - 16.9oz ONESCS - Aerojet (North Las Vegas, NV) > Eastern 3 1.0 Pallets • 48.0" L × 40.0" W × 57.5" H • 1,666 lb • F #PH1202TRP • Class 70	Shore Distributing - Salisbury - MD (Salisbury, MI))
	Prime Hydration - Ice Pop - 16.9oz - 12 Par ONESCS - Aerojet (North Las Vegas, NV) > Eastern 5 6.0 Pallets • 48.0" L × 40.0" W × 57.5" H • 9,996 lb • H #PH1207BMB • Class 70	Shore Distributing - Salisbury - MD (Salisbury, MI))
	Prime Hydration - Lemonade 16.9oz/12pk ONESCS - Aerojet (North Las Vegas, NV) > Eastern 2.0 Pallets • 48.0" L × 40.0" W × 57.5" H • 3,332 lb • H #PH1211LMN	Shore Distributing - Salisbury - MD (Salisbury, MI łandling units: 238.0 Cases	D)
Total: 7 i	ems 23 Pallets • 38,318 lb Handling quantity: 2,73	7 Cases	
Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	Smith 7088525556 Dispatcher	
Rate	Freight - flat 1.0 x \$5,300.00	\$5,300.00	
	Accessorial - tracking 1.0 x \$200.00	\$200.00	
	Total	\$5,500.00	
Notes	DRIVER MUST ACCEPT TRACKING OR PICKUP NUME "PICKED UP" and "DELIVERED" STATUSES ON THE TU AND SET PERMISSIONS TO "ALWAYS SHARE LOCATI BY REQUIREMENTS ABOVE WILL RESULT IN A \$200 N NON-NEGOTIABLE. PLEASE COMMUNICATE ANY ISS TO COMMITTING TO A SHIPMENT.	RVO DRIVER APP. DRIVER MUST LEAVE TRA ON" IN APPLE OR ANDROID SETTINGS. FAILL NON-COMPLIANCE FEE PER EACH OCCURAN	CKING ON JRE TO ABIDE CE. THIS IS
	MULTIPLE OCCURANCES OF NON-COMPLIANCE WIL	L RESULT IN A NO-LOAD STATUS WITH OUR	COMPANY.
	ALL LATE DELIVERIES WITHOUT PROPER NOTICE IN FAILURE TO ACCEPT TRACKING LINK ON COSTCO DI		DEDUCTION.
	Pickup Instructions: MUST HAVE 2 - 4 LOAD LOCKS AND/OR STRAPS! Tra loads are required to have a seal. If the shipper does n trailer and confirm seal # prior to departing shipper. Ca	ot provide one, the driver must put their own s	eal on the

Page 3 Jul 8, 2024

Rate confirmation

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.

FOR ALL PAYMENT STATUS UPDATES, PLEASE EMAIL PAYMENT@GO-VERITAS.COM.

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

If you have any comments or concerns about your experience with Veritas Logistics, LLC, please email us at **executive@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

Receiver signature

Title

Title

Date

Date

					BILL	OFL	OF LADING		Page # 1 of
Name: Address: City/State/Zip: Vendor #: SID #:	SHIP FROM Prime Hydration LLC clo AercJet 1840 AercJet Way North Las Vegas, NV 89030	SHIP FROM ation LLC c/o , et Way /egas, NV 890	ROM C c/o Aero. / 89030	jet			Bill of Lading #:	00	000000005433
Name:	SHIP TO Eastern Shore Distributing-Salisbury	SHIP TO ore Distributi	TO buting-Sali	kundsi		FOB:	Carrier Name: Trailer #: Seal #:	BRZ 289472 33928933	
Address: City/State/Zip: Phone: CID #:	811 Snow Hill Rd Salisbury, MD 21804	Hill Rd AD 2180-	4			e B B B	SCAC: Pronumber:		
THI Name: Address: City/State/Zip:	THIRD PARTY FREIGHT CHARGES BILL TO	FREIGHT	T CHARGI	ES BIL	2				
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1 Pallet 6 Pallet	714	Case	1,696 10,176		PH	202TRP Pr H1207BMB	ime Hydration- Trop Prime Hydration-	PH1202TRP Prime Hydration- Tropical Punch 12pk Lot#: 112123 PH1207BMB Prime Hydration- Ice Pop 12pk Lot#: 121723	112123
	and the second second	Case	1,696			PH1211LMN	Prime Hydration Le	Prime Hydration Lemonade 12pk Lot#: 121223	21223
14 Fallet	1300	Asp	23,744	GRAN	23,744 GRAND TOTAL			emonade izpk Lot#: 1.	21323
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