



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



4557 Montgomery Rd, Cincinnati, OH, 45212, United States
Contact: Craig Gosney • E: cgosney@go-veritas.com

Route	Jul 8, 2024 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
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Items	<p>Prime Hydration - Strawberry Banana 500mL-12pk Tray ONESCS - Aerojet (North Las Vegas, NV) > VIRGINIA EAGLE DISTRIBUTING (Springfield, VA) 1.0 Pallets • 48.0" L x 50.0" W x 55.0" H • 1,666 lb • Handling units: 119.0 Cases #PH1218STB</p> <p>Prime Hydration - Blue Razz - 16.9oz - 12pk ONESCS - Aerojet (North Las Vegas, NV) > VIRGINIA EAGLE DISTRIBUTING (Springfield, VA) 3.0 Pallets • 48.0" L x 40.0" W x 57.5" H • 4,998 lb • Handling units: 357.0 Cases #PH1205BLR • Class 70</p> <p>Prime Hydration - Ice Pop - 16.9oz - 12 Pack ONESCS - Aerojet (North Las Vegas, NV) > VIRGINIA EAGLE DISTRIBUTING (Springfield, VA) 4.0 Pallets • 48.0" L x 40.0" W x 57.5" H • 6,664 lb • Handling units: 476.0 Cases #PH1207BMB • Class 70</p> <p>Prime Hydration - Strawberry Watermelon - 16.9oz - 12pk ONESCS - Aerojet (North Las Vegas, NV) > VIRGINIA EAGLE DISTRIBUTING (Springfield, VA) 1.0 Pallets • 48.0" L x 40.0" W x 57.5" H • 1,666 lb • Handling units: 119.0 Cases #PH1206SWM • Class 70</p>
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Prime Hydration - Meta Moon - 16.9oz - 12pk

ONESCS - Aerojet (North Las Vegas, NV) > Eastern Shore Distributing - Salisbury - MD (Salisbury, MD)

1.0 Pallets • 48.0" L x 40.0" W x 57.5" H • 1,666 lb • Handling units: 119.0 Cases

#PH1208MTM • Class 70

Prime Hydration - Strawberry Watermelon - 16.9oz - 12pk

ONESCS - Aerojet (North Las Vegas, NV) > Eastern Shore Distributing - Salisbury - MD (Salisbury, MD)

2.0 Pallets • 48.0" L x 40.0" W x 57.5" H • 3,332 lb • Handling units: 238.0 Cases

#PH1206SWM • Class 70

Prime Hydration - Blue Razz - 16.9oz - 12pk

ONESCS - Aerojet (North Las Vegas, NV) > Eastern Shore Distributing - Salisbury - MD (Salisbury, MD)

2.0 Pallets • 48.0" L x 40.0" W x 57.5" H • 3,332 lb • Handling units: 238.0 Cases

#PH1205BLR • Class 70

Prime Hydration - Tropical Punch - 16.9oz - 12pk

ONESCS - Aerojet (North Las Vegas, NV) > Eastern Shore Distributing - Salisbury - MD (Salisbury, MD)

1.0 Pallets • 48.0" L x 40.0" W x 57.5" H • 1,666 lb • Handling units: 119.0 Cases

#PH1202TRP • Class 70

Prime Hydration - Ice Pop - 16.9oz - 12 Pack

ONESCS - Aerojet (North Las Vegas, NV) > Eastern Shore Distributing - Salisbury - MD (Salisbury, MD)

6.0 Pallets • 48.0" L x 40.0" W x 57.5" H • 9,996 lb • Handling units: 714.0 Cases

#PH1207BMB • Class 70

Prime Hydration - Lemonade 16.9oz/12pk

ONESCS - Aerojet (North Las Vegas, NV) > Eastern Shore Distributing - Salisbury - MD (Salisbury, MD)

2.0 Pallets • 48.0" L x 40.0" W x 57.5" H • 3,332 lb • Handling units: 238.0 Cases

#PH1211LMN

Total: 7 items 23 Pallets • 38,318 lb Handling quantity: 2,737 Cases

Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	Smith 7088525556 Dispatcher
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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 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. 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

Date: 7/8/2024

BILL OF LADING

Page # 1 of 1

SHIP FROM		SHIP TO	
Name:	Prime Hydration LLC c/o AeroJet	Name:	Eastern Shore Distributing-Salisbury
Address:	1840 AeroJet Way	Address:	811 Snow Hill Rd
City/State/Zip:	North Las Vegas, NV 89030	City/State/Zip:	Salisbury, MD 21804
Vendor #:		Phone:	
SID #:		CID #:	
Bill of Lading #: 000000000000095433		Carrier Name: BRZ	
		Trailer #: 289472	
		Seal #: 33928933	
		SCAC:	
		Pronumber:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid: Collect: 3rd Party:	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETT Yes / No
REF#: SO-PH-0037620-1 PO#: PH062824		23,744	
GRAND TOTAL		23,744	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	QTY	TYPE
1	Pallet	119	Case
2	Pallet	238	Case
2	Pallet	238	Case
1	Pallet	119	Case
6	Pallet	714	Case
1	Pallet	119	Case
1	Pallet	119	Case
14		1,666	
COMMODITY DESCRIPTION		LTL ONLY	
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(a) of NMFC Item 360.		NMFC CLASS	
PH1208MTM Prime Hydration - Meta Moon 12pk Lot#: 120223			
PH1206SWM Prime Hydration- Strawberry Watermelon 12pk Lot#: 111123			
PH1205BLR Prime Hydration- Blue Razz 12pk Lot#: 111523			
PH1202TRP Prime Hydration- Tropical Punch 12pk Lot#: 112123			
PH1207BMB Prime Hydration- Ice Pop 12pk Lot#: 121723			
PH1211LMN Prime Hydration Lemonade 12pk Lot#: 121223			
PH1211LMN Prime Hydration Lemonade 12pk Lot#: 121323			
GRAND TOTAL		23,744	
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 _____ per _____			
COD Amount: \$			
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and shipper. If applicable, otherwise to the rates established by the Department of Transportation. The shipper, on request, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE	
 7/8/24		 7/8/24	
This is to certify that the above named materials are property of _____, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response placards are made available and/or carrier has the DOT emergency response placards on board or equivalent. Property described above is received in good order, except as noted.	

Page # 1 of 1

BILL OF LADING

Bill of Lading #: 00000000000095426

Bill of Lading #: 00000000000095426

SHIP FROM		Bill of Lading #: 000000000000095426	
Name:	Prime Hydration LLC c/o AeroJet	Carrier Name:	BRZ
Address:	1840 AeroJet Way	Trailer #:	289472
City/State/Zip:	North Las Vegas, NV 89030	Seal #:	33928933
Vendor #:			
SID #:			
SHIP TO		SCAC:	
Name:	VIRGINIA EAGLE DISTRIBUTING	Pro Number:	
Address:	6839 Industrial Rd		
City/State/Zip:	Springfield, VA 22151		
Phone:			
CID #:			
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: <i>(weight charges are prepaid unless marked otherwise)</i>	
Name:		Prepaid:	
Address:		Collect:	
City/State/Zip:		3rd Party:	
Phone:			
SPECIAL INSTRUCTIONS			

CUSTOMER ORDER INFORMATION						PALLETS		ADDITIONAL SHIPPER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Yrs / No						
REF#: SO-PH-0037079-1 PO# 06PH082724		13,570.1818							
GRAND TOTAL		13,570.1818							
CARRIER INFORMATION									
HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS	LTL ONLY
	1	Pallet	Case			Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 4(b) of NMFC Item 350.			
	1	Pallet	119 Case	5,088		PH121RSTB Prime Hydration- Strawberry Banana 12pk Lot#f: 061624			
	3	Pallet	357 Case	6,784		PH1205BLR Prime Hydration- Blue Razz 12pk Lot#f: 111523			
	4	Pallet	476 Case	1,696		PH1207GBM Prime Hydration- Ice Pop 12pk Lot#f: 121723			
	1	Pallet	119 Case			PH1206SWM Prime Hydration- Strawberry Watermelon 12pk Lot#f: 111123			
	1	Pallet	6 Each	2,1818		Airbag Prime Hydration Airbags Lot#f: 030424			
10	1,077			13,570.18		GRAND TOTAL			

When 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 _____ per _____.		COD Amount: \$ _____ Free Terms: _____ Customer check acceptable: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. (Applicable, otherwise to the extent in classifications that have been established by the carrier and are available to the shipper, by request, and to all applicable state and federal regulations.		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. Property listed above is received in good order, except as noted.	
SHIPPER SIGNATURE / DATE <i>[Signature]</i> 3/28/24		CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i> 3/28/24	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets <input type="checkbox"/> said to contain <input type="checkbox"/> By Driver/pieces	
This is to certify that the above named materials are properly classified, conditioned, packaged, marked and labeled, and are in compliance with applicable regulations of the Department of Transportation.			

Date: 7/8/2024


Page # 1 of 1

BILL OF LADING

SHIP FROM		SHIP TO	
Name: Prime Hydration LLC c/o AeroJet Address: 1840 AeroJet Way City/State/Zip: North Las Vegas, NV 89030 Vendor #: SID #:		Name: Eastern Shore Distributing-Salisbury Address: 811 Snow Hill Rd City/State/Zip: Salisbury, MD 21804 Phone: CID #:	
Bill of Lading #: 00000000000095433		Carrier Name: BRZ Trailer #: 289472 Seal #: 33928933 SCAC: Pronumber:	
Barcode: 00000000000095433		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: 3rd Party:	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No
REF#: SO-PH-0037820-1 PO#: PH062824		23,744	
GRAND TOTAL		23,744	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	QTY	TYPE
1 Pallet	Case	119	1,696
2 Pallet	Case	238	3,392
1 Pallet	Case	119	1,696
6 Pallet	Case	714	10,176
1 Pallet	Case	119	1,696
1 Pallet	Case	119	1,696
14	1,666	23,744	GRAND TOTAL
COMMODITY DESCRIPTION		LTL ONLY	
PH1208MTM Prime Hydration - Meta Moon 12pk Lot#: 120223		NMFC CLASS	
PH1206SWM Prime Hydration- Strawberry Watermelon 12pk Lot#: 111123			
PH1205BLR Prime Hydration- Blue Razz 12pk Lot#: 111523			
PH1202TRP Prime Hydration- Tropical Punch 12pk Lot#: 112123			
PH1207BMB Prime Hydration- Ice Pop 12pk Lot#: 121723			
PH1211LMN Prime Hydration- Lemonade 12pk Lot#: 121223			
PH1211LMN Prime Hydration- Lemonade 12pk Lot#: 121323			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be shipped. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.			
COD Amount: \$ _____			
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing by the carrier and shipper, if applicable, otherwise to the rates, conditions, 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.			
SHIPPER SIGNATURE / DATE: <u>[Signature]</u> 7/8/24		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		CARRIER SIGNATURE / PICKUP DATE: <u>[Signature]</u> 07/08/24 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the proper emergency response guidebook or equivalent. Proper description above is received in good order, except as noted.	

Dave White
7/12/24

BILL OF LADING

SHIP FROM Name: Prime Hydration LLC c/o AerobJet Address: 1840 AeroJet Way City/State/Zip: North Las Vegas, NV 89030 Vendor #: SID #:		SHIP TO Name: VIRGINIA EAGLE DISTRIBUTING Address: 6839 Industrial Rd City/State/Zip: Springfield, VA 22151 Phone: CID #:		Bill of Lading #: 00000000000095426 	
Name: Prime Hydration LLC c/o AerobJet Address: 1840 AeroJet Way City/State/Zip: North Las Vegas, NV 89030 Vendor #: SID #:		Name: VIRGINIA EAGLE DISTRIBUTING Address: 6839 Industrial Rd City/State/Zip: Springfield, VA 22151 Phone: CID #:		Carrier Name: BRZ Trailer #: 289472 Seal #: 33928933 SCAC: Pronumber: <i>Bill Dean</i>	
Name: Prime Hydration LLC c/o AerobJet Address: 1840 AeroJet Way City/State/Zip: North Las Vegas, NV 89030 Vendor #: SID #:		Name: VIRGINIA EAGLE DISTRIBUTING Address: 6839 Industrial Rd City/State/Zip: Springfield, VA 22151 Phone: CID #:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: 3rd Party:	
SPECIAL INSTRUCTIONS					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET Yes / No	
REF#: SO-PH-0037079-1 PO#: 08PH062724			13,570.1818		
GRAND TOTAL			13,570.1818		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)
1	Pallet	119	Case		
3	Pallet	357	Case	5,088	
4	Pallet	476	Case	6,784	
1	Pallet	119	Case	1,696	
1	Pallet	6	Each	2,1818	
10		1,077		13,570.18	GRAND TOTAL
LTL ONLY NMFC CLASS					
Commodity description, special or additional care or attention in handling or stowing must be so marked on packages and packages must be marked with appropriate hazard labels. See Section 2(a) of NMFC Item 360.					
PH1218STB Prime Hydration- Strawberry Banana 12pk Lot#: 061624					
PH1206BLR Prime Hydration- Blue Razz 12pk Lot#: 111523					
PH1207BMB Prime Hydration- Ice Pop 12pk Lot#: 121723					
PH1206SWM Prime Hydration- Strawberry Watermelon 12pk Lot#: 111123					
Airbag Prime Hydration Airbags Lot#: 030424					
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 _____ per _____ COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or tariffs that have been agreed upon by the shipper and the carrier, and subject to the applicable 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.					
SHIPPER SIGNATURE / DATE		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets <input type="checkbox"/> By Driver/Pieces	
<i>[Signature]</i> 7/8/24				CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i> 07/08/24	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation					
Carrier acknowledges receipt of packages and required placards. Carrier certifies that the response information was made available and/or equivalent as the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.					