



**Bill to:**  
Trinity Logistics, Inc.  
,  
,  
,

Invoice Date: 07/24/2024  
Invoice #: 8425042  
Terms: NET 30  
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		710 Venture Dr, Southaven, MS 38672, USA - 112 The Vitamin Shoppe Way, Ashland, VA 23005, USA			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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**



SEND FREIGHT BILL TO:  
**Trinity Logistics, Inc.**  
P.O. BOX 1620 Seaford, DE 19973  
carrierinvoices@trinitylogistics.com  
Fax (302) 883-8025

**Logistics Specialist** ZACHARY WEISS  
**Email** zachary.weiss@trinitylogistics.com  
**Phone** (602) 698-5780  
**Fax**  
**Trinity Office** TLI-SCOTTSDALE

**After Hours: 800-846-3400 opt 3**  
Mon-Fri: 6pm-6am | Sat-Sun: 24 hrs.

**Rate Confirmation - Trinity Logistics, Inc. Reference #8425042**

Shipment Details					
Shipment #	8425042	Shipment Miles	830.0		
		Pallet Count	13		
Cust Ref/PO #	C31459-94429 / 138294, 138291	Eq Type	53V	Shipment Mode	Over The Road
Today's Date	07/23/2024 12:58	Eq ID			
Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name	revenet   (786) 389-9288		
DBA	BRZ	Dispatcher	conor 117		
Address	8225 LECLAIRE AVE	City/State/Postal Code	BURBANK, IL 60459		
MC Number	86875	Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC					

Shipment Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup		WSC SOLUTIONS 710 VENTURE DR. SOUTHAVEN, MS 38671 (662) 342-7391	7/23/2024	18:00	PO# 138294, 138291 BOL# SO-AN-0575066-1, SO-AN-0575068-1
2	Delivery		VITAMIN SHOPPE 112 THE VITAMIN SHOPPE WAY VIRGINIA DISTRIBUTION CTR 9004 ASHLAND, VA 23005 (804) 412-9528	7/25/2024	09:00	

Shipment Line Items						
Total Pcs/Type	Total Weight	Volume	STCC	Description	NMFC	Class ID
25000 PIECES	28450.0 lbs			Palletized Energy Drinks		

Carrier Rate Agreement					
Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate
1	LINEHAUL	Flat Rate	1.0	\$2,300.00	\$2,300.00
<b>Total:</b>					<b>\$2,300.00</b>

**Shipment Notes**

1. POD MUST be sent to Trinity Logistics carrierinvoices@trinitylogistics.com within 48 hours of delivery. Failure to do so will result in fines up to \$500.

2. \*\*\*CHECK BOL FOR ACCURACY - ENSURE IT MATCHES TRINITY RATE CONFIRMATION. IF NOT, CALL TRINITY ASAP.\*\*\*

3. By accepting this order you agree to the following: Detention- \$35 per hour after the first 3 hours, capping at \$200 \*detention is void if you miss your appointment . We must be notified before the 3 hours mark so we can proactively try to assist in getting your truck loaded or unloaded. Detention request must be submitted to Trinity within 12 hours of occurrence or the request will be denied. Late delivery fee is \$250 TONU - \$150 \$2.00 a mile for returns and reconsignment

4. IT IS DRIVER RESPONSIBILITY TO CONFIRM WEIGHT AND PALLET COUNT IS CORRECT BEFORE LEAVING THE SHIPPER.

5. IF YOUR SHIPMENT CONTAINS MORE THAN ONE BOL#. PLEASE MAKE SURE YOU HAVE COMPLETE ORDER

6. BEFORE LEAVING SHIPPER: DRIVER MUST TAKE PICTURE OF PRODUCT / PALLETS TO CONFIRM PRODUCT IS WRAPPED. DRIVER MAY PULL AWAY FROM THE DOCK, TAKE A PICTURE, CLOSE THE DOORS AND SEAL THE TRAILER. ANY SHIFTED PRODUCT IS RESPONSIBILITY OF THE CARRIER.

**RIKI TRANSPORTATION INC**

Signature Conor Smith Date 07/23/2024

**Terms of Agreement**

1. Rate Confirmation should not be used as BOL

2. CARRIER COMPLIANCE WITH CALIFORNIA AIR RESOURCES BOARD REGULATIONS CARRIER understands and agrees that, while operating equipment at any time in California, CARRIER must comply with all applicable regulations promulgated by the California Air Resources Board ("CARB") in addition to any other applicable environmental or emissions laws in the State of California. CARRIER is responsible for understanding the applicable regulations. The below description is not intended to be, nor to be relied on as, a full description of the applicable legal requirements. CARB Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025) ("TBR"): The TBR generally requires trucks operating in California to be equipped with 2010 or newer engine model years. Prior to CARRIER transporting any shipment subject to this Agreement that originates in, is destined for, or moves through California, CARRIER shall submit to BROKER evidence that it is compliance with the TBR. This evidence shall be submitted annually by January 31st of each year thereafter during the term of this Agreement. Evidence of compliance shall include the following: A Certificate of Reported Compliance issued by CARB through reporting via the Truck Regulation Upload, Compliance, and Reporting System ("TRUCRS") ; or If CARRIER does not report via TRUCRS, a dated and signed written statement certifying that CARRIER is aware of its obligations under the TBR and provides engine model year information and any other information requested by BROKER about trucks to be used in operations in California. CARB Transportation Refrigeration Unit Airborne Toxic Control Measures Regulation (Title 13, California Code of Regulations, Section 2477 et seq.) ("TRU"): Motor carriers can only dispatch trucks and trailers equipped with trailer refrigeration units that are compliant with the TRU and/or are prohibited from operating non-compliant trailer refrigeration units in California. CARRIER shall, regardless of TRU obligations, register all trailer refrigeration units to be operated in California and provide BROKER proof of such registration and compliance with the TRU. CARB Tractor-Trailer Greenhouse Gas Regulation (Title 13, California Code of Regulations, Section 95301 et seq.) ("GHG"): The GHG generally requires motor carriers to use aerodynamic tractors and trailers that are also equipped with low rolling-resistance tires when operating in California. CARB Heavy-Duty Inspection and Maintenance Program (Title 13, California Code of Regulations, Section 2195 et seq.) ("Clean Truck Check"): The Clean Truck Check generally requires motor carriers to report their vehicles to CARB, pay a compliance fee, and submit to periodic emission testing. CARB Advanced Clean Fleets Regulations (Title 13, California Code of Regulations, Section 2013 et seq. (Drayage Trucks) and Section 2014 et seq. (High Priority Fleets) ("ACF"): The ACF generally require a transition of covered equipment in fleets from diesel to zero-emission vehicles. CARRIERS with fleets not subject to the ACF shall submit a signed statement certifying they are not subject to the ACF. Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>. CARRIER warrants and represents that all equipment used to transport a shipment subject to this agreement and operated in California shall fully comply with such CARB laws. CARRIER further certifies that it will not operate any equipment in California unless such equipment is compliant with such CARB laws. CARRIER agrees to provide the following BROKER contact information to drivers it uses to transport shipments in California subject to this Agreement: CARRIER Compliance Department Trinity Logistics 50 Fallon Ave. P.O. Box 1620 Seaford, DE 19973 (800) 319-6968 carriercompliance@trinitylogistics.com Should Broker or Broker's customer incurs penalties, fines, or fees

as a result of Carrier's non-compliance, Broker shall offset – with Carrier paying Broker an amount equal to the difference within ten (10) days. CARRIER shall be liable for and agrees to indemnify TRINITY, its customer(s) and any of their suppliers or customers for any fines, penalties, costs, expenses, or damage incurred by any of them (including, but not limited to, claims for loss of or damage to cargo or cargo rejection) arising as a result of CARRIER's use of equipment found to be noncompliant with any laws, statutes, regulations, or requirements, including but not limited to those set forth above.

3. GENERAL: Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above mentioned carrier ("Carrier") and Trinity Logistics, Inc. ("Trinity") have already entered ("Contract"). Agreement shall, in any and all cases, be subject to terms and conditions of the Contract. Carrier agrees that it will review this Agreement immediately upon receipt in order to verify that the Agreement lists the same rate(s) as the one(s) to which Carrier and Trinity agreed prior to time when Agreement was prepared. If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have accepted the Agreement. By accepting this Agreement, Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.

4. BROKERAGE: Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Trinity to do so. Trinity shall be released from its obligation to compensate Carrier should Carrier do otherwise.

5. SUBMITTING PAPERWORK: Paperwork may be sent to Trinity via the following methods: Email: carrierinvoices@trinitylogistics.com Fax: (302)883-8025 Transflo Express: see attached cover page for information on sending via Transflo Mail: P.O. Box 1620 Seaford DE 19973

6. ADVANCES: All advances are subject to a 4% of the advance amount fee, minimum charge of \$10.00. The maximum advance amount is \$2,000.00 USD.

7. PAYMENTS: Standard terms are within twenty-five (25) days of date on which all uncontested paperwork was received. For information on "Quick Pay" contact 866-TRINITY.

8. CARRIER agrees to look solely to TRINITY for payment of all freight and other charges. CARRIER agrees that its sole recourse in the event of nonpayment shall be against TRINITY. CARRIER shall not seek payment from shipper, consignee, or third parties for any invoice or payments.

9. All Equipment used in transporting Food Shipments must be in safe and sanitary condition, free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. On all temperature controlled shipments, Equipment must have an air chute and must be pre-cooled (prior to arrival at the shipper) to the specified temperature on the shipper's instructions and/or Bill Of Lading. Failure to comply may result in shipper rejection and CARRIER shall not be entitled to a truck order not used (TONU).

10. SANITARY FOOD TRANSPORTATION REQUIREMENTS If the arranged transportation is regulated by any of the Food Safety Laws, CARRIER must comply with the laws and regulations governing the safe and secure transportation of foodstuffs that will ultimately be consumed by humans or animals ("Food Shipments"), including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.), 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"). CARRIER is responsible for the sanitary conditions of Food Shipments during their transportation and complying with TRINITY's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range, as provided to the CARRIER by TRINITY or the shipper in physical or electronic form. CARRIER shall apply all written instructions to future Food Shipments of the same goods tendered for the same TRINITY, unless instructed otherwise in writing. If TRINITY's or a shipper's 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. CARRIER agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. CARRIER shall verify the temperature of Food Shipments before loading. CARRIER must write the recorded temperature on shipping document(s) used by the parties for the pick-up, transport, or delivery of Goods, including without limitation any Bill of Lading ("Shipping Document"). 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 TRINITY and refuse to load the Goods. In the event CARRIER is unable to verify the temperature due to restrictions imposed by the TRINITY, consignor, consignee or due to the physical circumstances of loading, CARRIER is excused from performing such verification. The foregoing exception shall not relieve CARRIER of compliance with any other provision of this Schedule. CARRIER represents and warrants that all Equipment (as defined in the Food Safety Laws and herein) used in transporting Food Shipments is in safe and sanitary condition and appropriate for performance of the Services for Food Shipments, including but not limited to ensuring that the Equipment 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 TRINITY's and/or a shipper's instructions or Shipping Document, CARRIER must ensure that the cold storage compartments are prepared for safely 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 and/or TRINITY's instructions or Shipping Document. Immediately upon request or as promptly as practicable thereafter, CARRIER will provide TRINITY and/or the shipper: 1. Evidence of the operating temperature of Food Shipments maintained during Services in the manner acceptable to TRINITY and/or the shipper; 2. Documented written processes for maintaining food safety, including maintenance of temperature control, and cleaning, sanitizing, and inspecting Equipment; 3. Evidence of transportation traceability, including information regarding: a. Previous cargo hauled in bulk or in other Equipment; and b. Maintenance and intervening cleaning procedures for docks and Equipment. 4. Appropriate training processes for each person under CARRIER's supervision or control involved in providing the services pursuant to this Agreement; and 5. Evidence that the Food Shipments have not been adulterated, as defined below, and have been transported under sanitary conditions to protect the shipments against temperature abuse or excessive fluctuations and any physical, chemical, or microbial contamination. CARRIER agrees to maintain all documentation and records related to the transport of Food Shipments governed by this Agreement, including those documenting personnel training and Equipment cleanings, sanitization and inspections, and the safe and sanitary transport of Food Shipments, and shall make the records available to TRINITY and/or the shipper upon request. CARRIER acknowledges and agrees that the temperature of the Food Shipments is a material condition of this Agreement. CARRIER shall develop and maintain written procedures related to the safe transport of Food Shipments tendered to it by the shipper, through TRINITY, and shall train its drivers and staff regarding safe transport of the shipper's Food Shipments and other goods. Liability Related to Food Shipments. 1. CARRIER agrees that Food Shipments that have been transported or offered for transport, pursuant to this Agreement, 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, will be considered "adulterated" within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i)(4), 342(j)). 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. 2. CARRIER assumes liability for the result of breach of any of the foregoing requirements specified in this Agreement of rate confirmation. CARRIER agrees that TRINITY is not responsible for and shall in no way be held liable to CARRIER for CARRIER's or any shipper's consignee's, receiver's or loader's obligations or their failure to adhere to their respective obligations under the laws and regulations governing the safe and sanitary transport of food for human consumption, including the Food Safety Laws referenced above. The determination regarding the acceptability, salvageability and/or the adulterated status of Food Shipments transported by CARRIER shall be within the sole discretion of the shipper and shall be binding on CARRIER.

11. CARRIER, by acceptance of any shipment tender and by providing its or its drivers' telephone numbers to TRINITY, hereby consents, on behalf of itself and its drivers, and CARRIER's drivers, by providing their telephone numbers to CARRIER or TRINITY, hereby consent, to receiving text messages made using an automatic telephone dialing system regarding, relating to, or arising out of CARRIER's or such drivers' relationship with, and any services provided to, TRINITY.

12. CHARGES: In order to be eligible for reimbursement charges for detention, labor and other unforeseeable costs must be approved by Trinity in writing at the time they are incurred. In addition receipts must be provided. Carrier agrees that Trinity's charges to its customers are confidential and need not be disclosed to Carrier. Carrier specifically waives any rights it may have under 49 CFR §371.3.

13. INSURANCE: Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this Agreement or any other exclusion. The load value listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage. If Carrier's auto liability policy is a Scheduled Auto policy, Carrier must use only equipment insured by such policy.

14. EQUIPMENT: Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation. For temperature controlled shipments: 1)Carrier must be able to provide a reefer download for the unit used to transport the shipment. 2)Carrier can supply current reefer maintenance records for the unit used to transport the shipment. Driver must be pre cooled before arriving to shipper. Driver must verify product is at correct temp before loading. If not allowed on the dock or discrepancy between the rate confirmation and BOL, driver must contact booking office ASAP and require shipper notate on the BOL before driver leaving the shipper.

Thank you for choosing Trinity. Need a reload? Visit our available load board at [www.trinitylogistics.com/carriers/access-load-board/](http://www.trinitylogistics.com/carriers/access-load-board/).  
To obtain your login, contact (866)-TRINITY.

**Notes:**  
If using Transflo, a \$2.50 fee will be deducted from your final settlement.  
Scanned documents must be received within 24 hours of delivery.

- Instructions:**
1. Visit a participating location, selected from the listed map of truck stops found on [www.transfloexpress.com](http://www.transfloexpress.com).
  2. Perform the following check list before handing the fuel desk cashier your documents:
    - Clearly and legibly fill in the information at the bottom of this sheet labeled "Load Information".
    - Make sure all documents are face-up, with the writing on the top side.
    - Securely tape small receipts or documents to a regular sized sheet of paper. Materials are provided by the scanning clerk for your convenience.
    - Remove paperclips & staples from all documents.
    - Place this coversheet on top of your documents. You must use an original coversheet, no photocopies, to ensure proper transmission to Trinity's Accounting Department.
  3. Once the scanning clerk has processed your documents, they will be returned to you with a confirmation receipt stapled to the front page.
    - Review this receipt to ensure the date and page count is correct.
    - Make sure all documents are face-up, with the writing on the top side.
    - Make sure Trinity's SCAC code, "TTFD", was used in order to confirm they were sent to the right company.
  4. View the images on [www.transfloexpress.com](http://www.transfloexpress.com), click on "View Documents" in the top right corner. Enter the confirmation number from your receipt to view the scan as well as determine when the documents were delivered to Trinity. Images are kept online for 14 days.

Load Information

Load (Pro) Number:	8425042		
Pick Up Date:	7/23/2024		
Pick Up City:	SOUTHAVEN	Pick Up State:	MS
Delivery Date:	7/25/2024		
Dest City:	ASHLAND	Dest State:	VA
Carrier Name:	RIKI TRANSPORTATION INC		



# WSC Solutions

## Straight Bill of Lading

### Carrier

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Pro Number SEAL NO. 5597442

BOL # S07409

Ship Date

### Ship From

CONGO BRANDS/ALANI NU

### Freight Bill To

CONGO BRANDS/ALANI NU

WSC SOLUTIONS LLC

WSC SOLUTIONS, LLC

710 VENTURE DRIVE

7201 INTERMODAL DRIVE, SUITE A

SOUTHAVEN, MS 38672

LOUISVILLE, KY 40258

United States

United States

Ref#: SO-AN-0575068-1

Frt Bill Type Prepaid 3rd party

PO/Ref#: 138294

AIRBAGS 1

### Trans Whs:

Client Order Information

Qty Unit HM Item

Description Lot

Inv Status

NMFC Code

Class

Weight

Net Wgt

Order Date

Date to Ship

7/18/2024

7/29/2024

0 LB

0.00 LB

0 LB

0.00 LB

0 LB

416 CS

AN2X12CSD

ALANI ENERGY - COSMIC

STARDUST 2/12PK CASE 24CT

06/31/2026

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312 CS

AN2X12WMW

ALANI WATERMELON WAVE

2/12PCK

02/11/2025

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416 CS

AN2X12HSR

ALANI US HAWAIIAN SHAVED ICE

2/12PK 12OZ

06/30/2026

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### Carrier Freight Information

Qty Unit HM Description

Inv Status

NMFC Code

Class

Weight

Net Wgt

Order Date

Date to Ship

7/18/2024

7/29/2024

0 LB

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1,144 CS

NMFC Code

ALANI ENERGY - COSMIC

STARDUST 2/12PK CASE 24CT

06/31/2026

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1,144 Total Pieces

Pallet In: 13

ALANI ENERGY - COSMIC

STARDUST 2/12PK CASE 24CT

06/31/2026

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1,144 Total Pieces

Pallet In: 13

ALANI ENERGY - COSMIC

STARDUST 2/12PK CASE 24CT

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1,144 Total Pieces

Pallet In: 13

ALANI ENERGY - COSMIC

STARDUST 2/12PK CASE 24CT

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1,144 Total Pieces

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Pallet In: 13

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1,144 Total Pieces

Pallet In: 13

ALANI ENERGY - COSMIC

STARDUST 2/12PK CASE 24CT

06/31/2026

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0.00 LB

0 LB



**WSC Solutions****Straight Bill of Lading****BOL #** S07559**Carrier****Pro Number** SEAL NO. 5597442**Ship Date**

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

**Ship From**

CONGO BRANDS/ALANI NU

**Freight Bill To**

CONGO BRANDS/ALANI NU

**Deliver To**VITAMIN SHOPPE PROCUREMENT  
SERVICES  
112 THE VITAMIN SHPPE WAY  
ASHLAND, VA 23005WSC SOLUTIONS LLC  
710 VENTURE DRIVE  
SOUTHAVEN, MS 38672  
United StatesWSC SOLUTIONS, LLC  
7201 INTERMODAL DRIVE, SUITE A  
LOUISVILLE, KY 40258  
United States**Ref#:** SO-AN-0575066-1**PO/Ref#:** 138291**Fr Bill Type** Prepaid 3rd party  
**AIRBAGS****Order Date**

7/18/2024

**Date to Ship**

7/29/2024

**Trans Whs:****Client Order Information**

Qty Unit	HM Item	Description	NMFC Code	Class	Net Wgt
		Lot	Inv Status	Weight	
208 CS	AN2X12VP5CB	ALANI ENERGY - VARIETY 12			0 LB
	P	PACK CHS-BRZ-PCH 24CT TRAY			
208 CS		06/30/2026		0.00 LB	

**Carrier Freight Information**

Qty Unit	HM Description	NMFC Code	Class	Grs Wgt
208 CS	NMFC Code			0 LB
208 Total Pieces	Pallet In: _____	Pallet Out: <u>2</u>	Pallet Wgt: _____	Total Grs Wgt 0
				Total Net Wgt

**Received in Good Order: Driver's Signature** \_\_\_\_\_**Date:** \_\_\_\_\_

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this 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 lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - 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 hereby stated by the shipper to be not exceeding \$ \_\_\_\_\_

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

\* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

\* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Per \_\_\_\_\_

(Acknowledging prepaid amt.)

(Signature of Consignor)

per \_\_\_\_\_

CONGO BRANDS/ALANI NU  
7201 INTERMODAL DRIVE  
SUITE A  
LOUISVILLE, KY 40258

Permanent Post-Office Address of Shippers

7/23/2024 4:30 PM

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

**Shipper, Per** \_\_\_\_\_**Agent** \_\_\_\_\_**Per** \_\_\_\_\_**Page**

1 of 1

WSC Solutions

Early! Apt 1175826 set for 7/25

DD5 7/24/24

# Straight Bill of Lading

BOL # S07409

## Carrier

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Pro Number SEAL NO. 5597442

Ship Date

## Ship From

CONGO BRANDS/ALANI NU

## Freight Bill To

CONGO BRANDS/ALANI NU

## Deliver To

VITAMIN SHOPPE PROCUREMENT SERVICES

WSC SOLUTIONS LLC  
710 VENTURE DRIVE  
SOUTHAVEN, MS 38672  
United States

WSC SOLUTIONS, LLC  
7201 INTERMODAL DRIVE, SUITE A  
LOUISVILLE, KY 40258  
United States

112 THE VITAMIN SHOPPE WAY  
ASHLAND, VA 23005

Ref#: SO-AN-0575068-1

Fr Bill Type Prepaid 3rd party

PO/Ref#: 138294

AIRBAGS 1

Order Date 7/18/2024

Date to Ship 7/29/2024

Trans Whs:

## Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
				Lot	Inv Status	Weight	
416	CS		AN2X12CSD	ALANI ENERGY - COSMIC STARDUST 2/12PK CASE 24CT			0 LB
				416 CS 05/31/2026		0.00 LB	
312	CS		AN2X12WMW	ALANI WATERMELON WAVE 2/12PCK			0 LB
				312 CS 02/11/2025		0.00 LB	
416	CS		AN2X12HSR	ALANI US HAWAIIAN SHAVED ICE 2/12PK 12OZ			0 LB
				416 CS 06/30/2026		0.00 LB	

## Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
1,144	CS		NMFC Code			0 LB

1,144 Total Pieces Pallet In: Pallet Out: 13 Pallet Wgt: Total Grs Wgt 0  
Total Net Wgt

## Received in Good Order: Driver's Signature

Date:

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this 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 lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - 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 hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCPB and/or WWIS Agreements.

\* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

\* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ to apply in prepayment of the charges on the property described hereon.

Per (Acknowledging prepaid amt.)

(Signature of Consignor)

per

CONGO BRANDS/ALANI NU  
7201 INTERMODAL DRIVE  
SUITE A  
LOUISVILLE, KY 40258

Permanent Post-Office Address of Shippers

7/23/2024 4:27 PM

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per

Agent

Per  
Page

1 of 1



**WSC Solutions****Straight Bill of Lading****BOL #** S07559**Carrier**

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

**Pro Number** SEAL NO. 5597442**Ship Date****Ship From**

CONGO BRANDS/ALANI NU

**Freight Bill To**

CONGO BRANDS/ALANI NU

**Deliver To**VITAMIN SHOPPE PROCUREMENT  
SERVICES112 THE VITAMIN SHPPE WAY  
ASHLAND, VA 23005WSC SOLUTIONS LLC  
710 VENTURE DRIVE  
SOUTHAVEN, MS 38672  
United StatesWSC SOLUTIONS, LLC  
7201 INTERMODAL DRIVE, SUITE A  
LOUISVILLE, KY 40258  
United States**Ref#:** SO-AN-0575066-1**PO/Ref#:** 138291**Trans Whs:****Fr Bill Type** Prepaid 3rd party  
**AIRBAGS****Order Date** 7/18/2024**Date to Ship** 7/29/2024**Client Order Information**

Qty Unit	HM Item	Description	NMFC Code	Class	Net Wgt
		Lot	Inv Status	Weight	
208 CS	AN2X12VP5CB	ALANI ENERGY - VARIETY 12			0 LB
	P	PACK CHS-BRZ-PCH 24CT TRAY			
	208 CS	06/30/2026		0.00 LB	

**Carrier Freight Information**

Qty Unit	HM Description	NMFC Code	Class	Grs Wgt
208 CS	NMFC Code			0 LB
208 Total Pieces	Pallet In: _____	Pallet Out: <u>2</u>	Pallet Wgt: _____	Total Grs Wgt 0
				Total Net Wgt

Subject To Count  
The Vitamin ShoppeBB Will  
Brock Campbell 7/24/24**Received in Good Order: Driver's Signature** \_\_\_\_\_**Date:** \_\_\_\_\_

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this 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 lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - 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 hereby stated by the shipper to be not exceeding \$ \_\_\_\_\_

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

\* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

\* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.Per \_\_\_\_\_  
(Acknowledging prepaid amt.)

(Signature of Consignor)

per \_\_\_\_\_

CONGO BRANDS/ALANI NU  
7201 INTERMODAL DRIVE  
SUITE A  
LOUISVILLE, KY 40258

Permanent Post-Office Address of Shippers

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

**Shipper, Per** \_\_\_\_\_**Agent** \_\_\_\_\_**Per** \_\_\_\_\_**Page**

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7/23/2024 4:30 PM



## BILL OF LADING



TOTAL QUALITY LOGISTICS, LLC

Account Representative: Blake Knipp

Phone: 800-580-3101 ext.54904

Bill of Lading - Short Form - Original - Non-Negotiable

BOL NO: 28949448

Carrier Name: Estes Express

Pickup Date: 7/26/2024

Origin Terminal

P: 804-233-6900

Destination Terminal

P: 901-367-3501

References:

Carrier Quote ID: LG2W6PP

Service Level: Direct

PRO Number:

[Apply PRO / Bar Code Sticker Here]

## Ship From

V shoppe c/o Estes  
6800 ROUTE 1  
Richmond, VA 23237  
Contact: 804-233-6900

## Ship To

WSC Solutions  
710 Venture Dr  
Southaven, MS 38672  
Contact: 902-919-7887  
Hours: Appt 8:00 AM to 3:00 PM

## Freight Charges Billed To

Congo Brands c/o  
Total Quality Logistics  
PO Box 799  
Milford, OH 45150  
Contact: 855-495-4700, LTLdepartment@tql.com

## Carrier Instructions:

Special Instructions: FOR DELIVERY APPT. please email Angelina Leon. ; WSC Venture ; dockappt

## Freight Charge:

Prepaid: ☐Collect: ☐3rd Party: ☒

## Accessorials: Appointment Delivery

Qty	Type	Pieces	Weight	Class	L x W x H	Hazmat	Item Description	Stackable	NMFC
2	Pallets		4,352 lbs.	60.0	48 x 40 x 55		Energy drinks		73260-11
2			4,352 lbs.				Grand Totals		

NOTE Liability Limitation for loss or damage to 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, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver / Pallets STC☐ By Driver / Pieces

## 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

**ESTES**  
EXPRESS LINES

www.estes-express.com

Shipper's Copy



001 - 5086499

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.