

Bill to: SAGE freight

Invoice Date: 08/06/2024 Invoice #: C31481-90679

Terms: NET 30 Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		3701 Midpoint Dr Lancaster, TX 75134 - 809 Bookman Rd Elgin, SC 29045			
			1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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



8 Cadillac Dr. Brentwood, TN, 37027, P: (615) 393-6740 • E: updates@sagefreight.com W: https://www.sagefreight.com/

Route Aug 5, 2024 15:00 Apt

DSV Lancaster 3701 3701 Midpoint Dr Lancaster, TX 75134

Pickup # TO-PH-0009199

USLittleTexCSRTeam@us.dsv.com

809 Bookman Rd Elgin, SC 29045

Delivery # TO-PH-0009199

DSV-Elgin

(803) 766-7522

1 item Br₇ DOT 3119062

Qty.: 24 Pallets Handling qty.: 24

Pallets

Weight: 40,800 lb

Qty.: 24 Pallets Handling qty.: 24

Pallets

Weight: 40,800 lb

1 item Brz DOT 3119062

SCAC: RIKN

SCAC: RIKN

08:00-15:00 FCFS

Aug 7, 2024

Van - dry

53 ft

Equipment

Items Prime Hydration - Tropical Punch - 16.9oz - 12pk

DSV Lancaster 3701 (Lancaster, TX) > DSV-Elgin (Elgin, SC)

24 Pallets • 48.0" L × 40.0" W × 57.5" H • 40,800 lb

#PH1202TRP • Class 70

Total: 1 item 24 Pallets • 40,800 lb Handling quantity: 24 Pallets

Carrier Smith Dabiv

> MC 086875 • DOT 3119062 • P: (708) 303-5150 7083035150 Dispatcher

RIKN SCAC

Rate Freight - flat \$2,000.00 1.0 x \$2,000.00

> Total \$2,000.00

IMPORTANT PICKUP INSTRUCTIONS: Notes

> *IF LOAD IS PICKED UP OUTSIDE OF TENDERED SHIP DATE OR FROM ANY LOCATION OTHER THAN TENDERED ORIGIN WITHOUT PRIOR APPROVAL \$500 FINE WILL BE INCURRED*

All Congo Brands loads require 2 or more load bars or 2 straps to secure the product.

Drivers need to inspect and take pictures of the load before applying a cargo seal.

Drivers report to osd-claims@sagefreight.com any concern about loading or wrapping.

Failure to follow "all" these steps will result in restacking or claims charged to carrier.

Driver is responsible for ensuring their load is up to standard and contains airbags.

IMPORTANT TRACKING REQUIREMENTS:

- **MacroPoint is available through Sage Freight. \$100 fine if Marcopoint is not accepted/tracked**
- **GPS will be required to document any detention claim.**
- **GPS will be used to deflect the \$250 late delivery fees caused by the shipper.**
- **Detention must be reported at the 2 hour mark to detentionrequest@sagefreight.com.**
- **Failure to report detention in real time will result in Congo Brands declining.**

IMPORTANT MISCELLANEOUS CONGO BRANDS INFORMATION:

- **Truck Ordered Not Used, Congo pays \$150 per TL and \$100 for a box truck.**
- **Always deliver to the address on Ratecon.**
- **All loads are dedicated. Do not add LTL to Congo Brands loads. Subject to fines.**
- **Missed Costco deliveries incur extra heavy fines above the normal \$250.**
- **Canadian loads require Certified for all Canadian loads (CTPAT).**
- **Sage Freight is not responsible for any charges incurred due to border inspections.**
- **All loads redelivered, re-consigned or returned must be resealed to prevent contamination.**

TERMS AND CONDITIONS

All Carrier payables are managed through Triumph Pay. Carrier invoices and POD's should be submitted to sagefreightllc@audit.triumphpay.com

To provide shipment updates, please email updates@sagefreight.com

If you have any concerns or find your experience unsatisfactory, please do not hesitate to contact us at carriers@sagefreight.com Your feedback is important to us, and we are committed to addressing any issues promptly.

By accepting a shipment hauled within the state of California utilizing a refrigerated unit, carrier verifies that the trailer unit meets all CARBTru regulations. Carrier also accepts that Sage Freight will not be held liable for any citations, fines, civil penalties, or criminal action incurred due to carrier's failure to meet these requirements.

Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$250 per day that you are late. The carrier must provide all documentation associated with any lumpers, detention, fees, or breakdowns at the shipper/receiver or during transit within 48 hours of delivery for consideration of reimbursement or to mitigate fines incurred from late pick and/or delivery. Macropoint Tracking is required on all loads. In order to receive detention, check in/out times must be signed by the facility on the BOL, in tandem with Macropoint Tracking. We will not provide fuel advances OR quick pays for loads 1000 miles or further. THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY AND DOING SO COULD RESULT IN A FINE. Carrier or record agrees to terms and conditions located at www.sagefreight.com.

Representative signature	Receiver signature
Title	Title
Date	

ORIGINAL BILL OF LADING

Date: 08/05/2024 Page 1

SHIPPER:

Lancaster, TX 75134 3001 Midpoint Dr.

SHIP TO:

ELGIN, SC 29045 809 Bookman Rd DSV-Elgin

USALANITX BILL OF LADING NO.

REQUESTED DELIVERY DATE 08/05/2024 08/02/2024 13915888 289472 SEND FREIGHT BILL TO ORDER DATE TRAILER SEAL NO. CLIENT

C014971630 CONSIGNMENT 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 THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

	3GES	Weight		9	1701.0	1701.0	1701.0	1701.0
	FREIGHT CHARGES	Class						
				12pk	12pk	12pk	12pk	12pk
CABBIED	CARRIER	Item Description	TRP	DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4032TEM6 (119)	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4032TEM6 (119)	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#:4029TEM6 (119)	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEMe (119)	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)
JMBFR			PH1202TRP	DESCR: REF#: 403:	PH1202TRP DESCR: Prin REF#: 4032TEM	PH1202TRP DESCR: Prim REF#: 4029TEM	PH1202TRP DESCR: Prin REF#: 4029TEM	PH1202TRP DESCR: Prin REF#: 4029TEN
ORDER N	TO-PH-0009199	Hazmat						
PURCHASE ORDER NUMBER	TO-P	MON	ВОХ		ВОХ	BOX	ВОХ	вох
		Qty Shipped	119		119	119	119	119
S NUMBE	TO-PH-0009199	MOU	USPAL		USPAL	CHEP	USPAL	CHEP
SHIPPER NUMBER	TO-PH	Quantity Shipped	1		-	~	-	-

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. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight. Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

TOTAL WEIGHT LBS: 6804.0	08/05/2024 12:14 PM	Date	08/05/2024 12:1 Per	1
TOTAL WEIGHT KGS: 3086.2	id agree to the terms.		Krowy Mark Shipper	
COD FEE COD AMOUNT TOTAL WEIGHT TOTAL WEIGHT RGS: 3086.2 LBS: 6804.0	Thave read the above and agree to the terms.	Signature	The fibre boxes used for this shipment conform to specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41, of Shipper the Consolidated Frieldh Classification.	
COD FEE	- Nosiod	jis	The fibre boxes used for this shipment or specifications set forth in the box maker thereon, and all other requirements of R the Consolidated Freight Classification.	
TOTAL PIECES	FOUR (4) PLACARDS OFFERED FLAMMABLE OXIDIZER CODDOSINE DANGEROUS	TAIL ON THE PARTY OF THE PARTY	THIS SHIPMENT IS CORRECTLY DESCRIBED. The fibre boxes used for this shipment conform to specifications set forth in the box maker's certificate CORRECT WEIGHT ISLBS. thereof, and all other requirements of Rule 41, of the Correctional Classification.	

PACKING LIST

PAGE: 1

Shipper: USPRIMETX Alani Nu 3001 Midpoint Drive

Lancaster, 75134

Ship To:

Bill of Lading No.
Requested Ship Date
Order Date
Shippers Order No.
Purchase Order No.
Carrier:

08/05/2024 08/02/2024 TO-PH-0009199 TO-PH-0009199

Sold To:

	Weight	36652.0		18136.4
	Description	Prime Hydration -Tropical Punch 12pk Prime Hydration -Tropical Punch 12pk		GRS:
	Lot Code	4029TEM6 4032TEM6		TOTAL LBS
	Product Code	PH1202TRP PH1202TRP		
Rd	Ship Qty	2618	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2856 PCS
DSV-Elgin 809 Bookman Rd ELGIN, SC 29045	Order Qty	2856		



SHIPPER:

ORIGINAL BILL OF LADING

Date: 08/05/2024 Page 4

3001 Midpoint Dr. Lancaster, TX 75134

DSV-Eigin 809 Bookman Rd ELGIN, SC 29045 SHIP TO:

USALANITX 289472 13915888 BILL OF LADING NO.
REQUESTED DELIVERY DATE 08/05/2024
ORDER DATE 08/02/2024 TRAILER SEAL NO. SEND FREIGHT BILL TO CONSIGNMENT PRO CLIENT

C014971630

VERED MING IT AND	SES	Weight	1701.0	1701.0	1701.0	1701.0	1701.0
O BE DELI' HE FOLLO' OF FREIGH	FREIGHT CHARGES	Class					
PMENT IS TALL SIGN T	FREIC		2pk	12pk	12pk	12pk	12pk
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 THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.	CARRIER	Item Description	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)
APPLICAE N THE CC	IUMBER		PH1202TRP DESCR: Prin REF#: 4029TEM	PH1202TRP DESCR: Prin REF#: 4029TEM	PH1202TRP DESCR: Prin REF#: 4029TEN	PH1202TRP DESCR: Prin REF#: 4029TEN	PH1202TRP DESCR: Prin REF#: 4029TEM
ONS OF, URSE OI OT MAKE	IASE ORDER NU TO-PH-0009199	Hazmat					
CONDITI UT RECO SHALL N	PURCHASE ORDER NUMBER TO-PH-0009199	MOU	вох	BOX	ВОХ	BOX	BOX
TON 7 OF SE WITHO CARRIER JL CHARG		Qty Shipped	119	119	119	119	119
TO SECT DNSIGNE NT. THE (TO-PH-0009199	MOU	USPAL	USPAL	USPAL	USPAL	USPAL
SUBJECT TO SECTION 7 OF CON TO THE CONSIGNEE WITHOUT R STATEMENT. THE CARRIER SHA ALL OTHER LAWFUL CHARGES.	TO-PH-0009199	Quantity Shipped	-	-	-	-	-

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, if the shipment moves between two ports by a carrier by water, the law requires that he bill of lading shall state whether it is a carrier's or shipper's weight. Shipper's impurite in lieu of stamp, not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

LBS: 8505.0	S.	08/05/2024 12:14 PM	Date	08/05/2024	Per
TOTAL WEIGHT KGS: 3857.8	nd agree to the term			Kuny Mar	Shipper
COD AMOUNT	* I have read the above and agree to the terms.	A A	Signature	RIBED. The fibre boxes used for this shipment conform to specifications set forth in the box maker's certificate specifications set forth in the box maker's certificate	thereon, and all other requirements of rule +1, of the Consolidated Freight Classification.
COD FEE	*	POISON	0	The fibre boxes used for specifications set forth	thereon, and all other requirements of the the Consolidated Freight Classification.
TOTAL PIECES	EOLID (4) PLACARDS OFFERED	FLAMMABLE OXIDIZER	CORROSIVE DANGEROUS	RECTLY DESC	CORRECT WEIGHT ISLBS.

ORIGINAL BILL OF LADING

BILL OF LADING NO.

REQUESTED DELIVERY DATE 08/05/2024 ORDER DATE CLIENT

Lancaster, TX 75134

3001 Midpoint Dr.

PRIME

DSV-Elgin 809 Bookman Rd ELGIN, SC 29045

SHIP TO:

Date: 08/05/2024

Page 2

08/02/2024 USALANITX

SEND FREIGHT BILL TO CONSIGNMENT PRO

C014971630 289472 13915888 SEAL NO. TRAILER

1701.0 1701.0 1701.0 1701.0 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 THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SHIPPER NUMBER PURCHASE ORDER NUMBER CARRIER FREIGHT CHARGES TO-PH-0009199 Weight Class DESCR: Prime Hydration -Tropical Punch 12pk Item Description REF#: 4029TEM6 (119) REF#: 4029TEM6 (119) REF#: 4029TEM6 (119) REF#: 4029TEM6 (119) PH1202TRP PH1202TRP PH1202TRP PH1202TRP UOM Hazmat BOX BOX BOX BOX Shipped 119 119 119 119 Q. Quantity UOM Shipped USPAL USPAL USPAL USPAL

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NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. COD FEE COD AMOUNT TOTAL WEIGHT TOTAL WEIGHT

1701.0

DESCR: Prime Hydration -Tropical Punch 12pk

PH1202TRP

BOX

119

USPAL

REF#: 4029TEM6 (119)

LBS: 8505.0	08/05/2024 12:14 PM Date	08/05/2024 12 Per
101AL WEIGH1 KGS: 3857.8	nd agree to the terms.	Kuny Jun
COD FEE COD AMOUNI	I have read the above and agree to the terms.	The fibre boxes used for this shipment conform to specifications set prior in the box maker's certificate it, thereon, and all other requirements of full 41, of the Consolidated Freight Classification.
COD FEE	NOSION S	The fibre boxes used for this shipment or specifications set forth in the box maker; specifications set forth in the box maker; thereon, and all other requirements of Ru the consolidated Freight Classification.
TOTAL PIECES	ACARDS OFFERED SLE OXIDIZER IVE DANGEROUS	THIS SHIPMENT IS CORRECTLY DESCRIBED. The fibre boxes used for this shipment conform to THIS SHIPMENT IS CORRECT WEIGHT IS LESS. Specifications and all other requirements of Rule 41, of the Consolidated Freight Classification.

ORIGINAL BILL OF LADING

Date: 08/05/2024 Page 1

BILL OF LADING NO.

REQUESTED DELIVERY DATE 08/05/2024 ORDER DATE

Lancaster, TX 75134

SHIP TO:

3001 Midpoint Dr.

SHIPPER:

PRIME

ELGIN, SC 29045

809 Bookman Rd DSV-Elgin

AUG & G 724 SEND FREIGHT BILL TO CONSIGNMENT

USALANITX 13915888 289472

C014971630

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNER WITHOUT RECOURSE ON THE CONSIGNOR. THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIERS SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

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SHIPPER NUMBER TO-PH-0009199	₹ NUMBI	ER PU	SHIPPER NUMBER PURCHASE ORDER NUMBER TO-PH-0009199	NEDER NI 1-0009199	JMBER	CARRIER	FREIGH	FREIGHT CHARGES	SES
Quantity Shipped	NON	tity UOM Oty Uc	UOM Hazmat	Hazmat		Item Description		Class Weight	Weight
-	USPAL	119	вох		PH1202TRP DESCR: Prime Hyd	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk	2pk		0.0

0.0	1701.0	1701.0	1701.0	1701.0	
PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#:4032TEM6 (119)	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4032TEM (119)	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM (119)	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM8 (119)	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)	Military and the second
ВОХ	BOX	BOX	BOX	BOX	
119	119	119	119	119	
USPAL	USPAL	CHEP	USPAL	СНЕР	
-	-	-	-	-	

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 applications of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law equives that the bill of lading shall state whether it is a carrier's or shipper's weight. Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Department of Transportation.

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SHIPPER:

PRIME

ORIGINAL BILL OF LADING

Date: 08/05/2024

Page 3

BILL OF LADING NO.

3001 Midpoint Dr. Lancaster, TX 75134

SHIP TO: DSV-Eigin 809 Bookman Rd ELGIN, SC 29045

| REQUESTED DELIVERY DATE 08/05/2024 | ORDER DATE 08/02/2024 | CLIENT USALANITX TRAILER 289472 | SEAL NO. | 13915888

 TRAILER
 289472

 SEAL NO.
 13915888

 SEND FREIGHT BILL TO
 C014971630

 PRO.
 PRO.

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNER WITHOUT RECOURSE ON THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SHIPPE	SHIPPER NUMBER		PURCHASE (PURCHASE ORDER NUMBER	ER CARRIER	FREIGHT CHARGES	SES
1000	10-PH-0009199		TO-P	TO-PH-0009199			
Shipped	MON	Otty Shipped	MOU	Hazmat	Item Description	Class	Weight
-	USPAL	119	ВОХ	PH1 DES	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)		1701.0
~	USPAL	119	ВОХ	PH1 DES	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)		1701.0
-	USPAL	119	ВОХ	PH1 DES	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)		1701.0
-	USPAL	119	ВОХ	DES REF	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)		1701.0
-	USPAL	119	BOX	PH1 DES REF3	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)		1701.0

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TOTAL PIECES

COD FEE COD AMOUNT TOTAL WEIGHT TOTAL WEIGH

CORROSIVE DANGEROUS

Signature

Signature

Signature

Signature

SHIPS SHIPMENT IS CORRECTLY DESCRIBED. The fibre boxes used for this shipment conform to specifications set forth in the box maker's certificate perpendiculations set forth in the box maker's certificate to specification, and all other requirements of Rule 41, of shipper the Consolidated Freight Classification.

08/05/2024 12:0 Per



ORIGINAL BILL OF LADING

3001 Midpoint Dr.

SHIPPER:

PRIME

Lancaster, TX 75134 SHIP TO:

DSV-Elgin 809 Bookman Rd ELGIN, SC 29045

Date: 08/05/2024 Page 5

08/02/2024 USALANITX 289472 13915888 BILL OF LADING NO.
REQUESTED DELIVERY DATE 08/05/2024
ORDER DATE 08/02/2024 CLIENT

TRAILER SEAL NO. SEND FREIGHT BILL TO CONSIGNMENT PRO

C014971630

IIPMENT IS TO BE DELIVERED HALL SIGN THE FOLLOWING I PAYMENT OF FREIGHT AND	FREIGHT CHARGES
LE BILL OF LADING. IF THIS SH NSIGNOR. THE CONSIGNOR SI XY OF THE SHIPMENT WITHOU	CARRIER
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 THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND SHIPPER LAWRGES. SHIPPER NUMBER. IN PLAKES.	TO PH SOCIAL
SUBJECT TO SECTION TO THE CONSIGNEE V STATEMENT. THE CAP ALL OTHER LAWFUL O SHIPPER NUMBER	TO-PH-0009199

This is to certify that the above named materials are properly described, described, packaged, marked, and labeled, and are in proper condition for fransportation, according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight. Shipper's imprints in leu of stamp; not a part of Bill of Lading approved by the Department of Transportation, a Transportation and the Transportation of the Transportation and the Transportation of the Transportation of the Transportation and the Transportation of the Transpor

TOTAL WEIGHT

COD AMOUNT

COD FEE

08/05/2024 12:0 08/05/2024 12:14 PM Date TOTAL WEIGHT LBS: 6769.0 * I have read the above and agree to the terms. KGS: 3070.4 Kunny THIS SHIPMENT IS CORRECTLY DESCRIBED. The fibre boxes used for this shipment conform to prepared and the service of conficue conficue (CORRECT WEIGHT IS LBS. thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. CONTRACTOR OF THE PARTY OF THE POISON DANGEROUS OUR (4) PLACARDS OFFERED FLAMMABLE OXIDIZER CORROSIVE

F			Weight 3332.0	39984.0
PAGE:	Vo. P Date 08/05/2024 08/02/2024 r No. TO-PH-0009199 T No. TO-PH-0009199		Prime Hydration -Tropical Punch 12pk Prime Hydration -Tropical Punch 12pk	GRS
PACKING LIST	Bill of Lading No. Requested Ship Date Order Date Shippers Order No. Purchase Order No. Carrier:	Sold To:	4029TEM6 Pr 4032TEM6 Pr	TOTAL LBS
			PH1202TRP PH1202TRP	
08/05/2027 14:20 Shipper: USPRIMETX Alani Nu 3001 Midpoint Drive Lancaster, 75134	USPRIMETX t Drive	Rd	2618 2818 2818 2818 2818 2818 2818 2818	3390
	- io	Ship To: DSV-Eigin 809 Bookman Rd ELGIN, SC 29045	2856 2866 2866	