



4557 Montgomery Rd, Cincinnati, OH, 45212, United States  
Contact: Client Success Team • P: (800)300 - 2261 • E: dwalker@go-veritas.com

Route	Aug 22, 2024 12:00 -12:01 Apt Appointment #0400297565	 ASSEMBLERS 2800 W COLUMBUS AVE CHICAGO, IL 60652 Pickup # 0850174474 APPOINTMENT ID - 40704246This facility is LIVE LOAD ONLY. There are currently no exceptions for preloads.Please submit your pickup request via your AA check call request.If you need to email for a pickup appointment please reach out to hersheysalty@uberfreight.com. CR: 0400297565 SI: 0850174474 KK: FOB - PREPAID	1 item Qty.: 36 Pallets Handling qty.: 36 Pallets Weight: 7,603.2 lb	RIKI TRANSPORTATION INC. DOT 3119062
	Aug 25, 2024 08:30-08:31 FCFS Appointment #28546058	 WAL-MART DC 6037A-ASM DIS 1455 SE FEEDVILLE RD HERMISTON, OR 97838 Delivery # 6131348336 Delivery Appointment Number:FOB - PREPAID CR: 0400297565 BN: 0400297569 SI: 0850174474 KK: FOB - PREPAID	1 item Qty.: 36 Pallets Handling qty.: 36 Pallets Weight: 7,603.2 lb	RIKI TRANSPORTATION INC. DOT 3119062

Equipment      Truck, van  
53 ft

Items            DTPTZ AST 16OZ H/MOD 192 FALLFTBL  
ASSEMBLERS (CHICAGO, IL) > WAL-MART DC 6037A-ASM DIS (HERMISTON, OR)  
36.0 Pallets • Handling units: 36.0 Pallets  
#0850174474-SI-000005003171961000

**Total: 1 item    36 Pallets • 0    Handling quantity: 36 Pallets**

Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	John 7088525530 Dispatcher
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Rate	Freight - flat 1.0 x \$3,780.00	\$3,780.00
	Accessorial - tracking 1.0 x \$200.00	\$200.00
	<b>Total</b>	<b>\$3,980.00</b>

Notes LUMPER/ACCESSORIAL REQUESTS NEED SUBMITTED BY EOD DELIVERY DATE - DRIVER MUST MARK "PICKED UP" and "DELIVERED" STATUSES ON THE TURVO DRIVER APP. FAILURE TO DO SO CAN RESULT IN A \$25 COMPLIANCE FEE PER EACH OCCURANCE.

#### 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.

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\*\*For Standard Pay, please email your invoices to [accounting@go-veritas.com](mailto:accounting@go-veritas.com)\*\*

\*\*For Quick Pay, please email your invoices to [accounting@go-veritas.com](mailto:accounting@go-veritas.com) and include "QUICK PAY" in the subject line\*\*  
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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

*John Djordjevic*  
\_\_\_\_\_  
Receiver signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



# INVOICE

**BILL TO:**  
Veritas Logistics

**INVOICE DATE:** 08/25/2024  
**INVOICE #:** 31485-64158  
**TERMS:** NET 30  
**DUE DATE:** 09/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		2800 W COLUMBUS AVE CHICAGO, IL 60652 - 1455 SE FEEDVILLE RD HERMISTON, OR 97838			
		Freight Income	1	\$3,980.00	\$3,980.00

TOTAL
\$3,980.00

**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**



Equip ID	289470	Status	AP
Equip Arrival	08/25/24 08:33	Temp1	
Carrier	VRLR	Temp2	
Seal	867889	Temp3	
Reseal		Fuel Lvl	
DoorZone	6037 96	Dept	DIST
Del Date	08/25/24 08:30	Type	53

I have read and understand the posted copy of WalMart's  
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 28546058

DC 6037

# Trailer Control Record

DC#: 6037

TCR: 5ace8a9e-25fe-4f7d-8528-bb997df45940

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
289470	VRLR	28546058	08/25/2024 08:30	08/25/2024 08:33:22

## Arrival Information

Inbound Seal #: 867889

Sealed at Gate: N

Intact: Y

AP Associate: scubbag

Current Seal #: 867889

Load ID#: 0

Comments:

## Delivery

Cases: GEN 36

Total: 36

## Receiving Dock

Door #: 96

Assigned by: aidelac

Closed by:

Unloader: aidelac

Unload Start Time: 08/25/2024 08:47:58

Unload End Time:

Driver Arrival at Window: 08/25/2024 08:52

Paperwork Available at Window: 08/25/2024 10:27

## Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 0

## Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 867889

Sealed By: scubbag

## Receiving Office

Trailer Resealed By: scubbag

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:



Ship Date: 2024-Aug-22

BILL OF LADING #6670684096486043449

Ship Order ID: 3663078  
Shipment ID: 4178358

<b>SHIP FROM</b>				<b>Bill of Lading Number: 6670684096486043449</b>			
Name:		Assemblers Inc - West Columbus		Carrier Name:		Veritas	
Address:		Assemblers Inc. 2850 West Columbus Chicago, IL 60652		Carrier Contact:			
Phone Number:		(773) 378-3000		Carrier Phone:			
FOB:		[ ]		Trailer Number:		289470	
				Seal Number:		0867889	
				SCAC:		VRLR	
<b>SHIP TO</b>				<b>Freight Charge Terms</b>			
Name:		WAL-MART DC 6037A-ASM DIS - 0001029352		Prepaid		3rd Party <input checked="" type="checkbox"/> X	
Address:		1455 SE FEEDVILLE RD HERMISTON, OR 97838		Terms:			
Phone Number:							
FOB:		[ ]					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>							
Name:		Hershey					
Address:							
<b>Special Instructions/Notes:</b>							
APPT: 1200 ARRIVED: 1103 DEPARTED: 1205							
<b>CUSTOMER ORDER INFORMATION</b>							
Order #		# Packages		Weight		Pallet/Slip	
6131348336		36.0		7632 lb		Pallet/Slip	
						Additional Shipper Information	
						MABD.	
<b>CARRIER INFORMATION</b>							
Purchase Order: 6131348336							
Handling Unit		Packages				LTL Only	
QTY	Type	QTY	Type	Cs/Pit	Weight	Commodity Description	NMFC #
36	pallets	36.00	pallets		7632 lb	5003171961000 - DfPtz Ast 16oz HMod 192 FallFtbl	
36		36			7632 lb	1 item	
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:				COD Amount:		\$	
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				Collect:		[ ]	
				Prepaid:		[ ]	
				Customer Check Acceptable:		[ ]	
<b>NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)</b>							
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges			
Chicago 1 SIGNATURE/DATE				Trailer Loaded		Freight Counted	
Assemblers Inc. Noemi Ortiz				<input checked="" type="checkbox"/> By Shipper [ ] By Driver		<input checked="" type="checkbox"/> By Shipper [ ] By Driver/pallets [ ] By Driver/pieces	
						CARRIER SIGNATURE/PICKUP DATE	
						Property described above is received in good order except as noted	