



31 Navasota St. #200, Austin, TX 78702  
Contact: Shane Ridenour • P: (512) 643-7809 • E: shane.ridenour@zengistics.com

Route	Pickup	Prime
	Oct 6, 2024 16:00 Apt Pickup # TO-0011916	215 International Drive Concord, NC 28027 • Liquid Death Sparkling Water - Severed Lime (19.2 (1.0 Units)
	Delivery	L&M-Available
	Oct 7, 2024 11:00 Apt Delivery # TO-0011916	2009 Elmwood Avenue Sharon Hill, PA 19079 • Liquid Death Sparkling Water - Severed Lime (19.2 (1.0 Units)

Items	Liquid Death Sparkling Water - Severed Lime (19.2 Prime (Concord, NC) > L&M-Available (Sharon Hill, PA) 1.0 Units #1330
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Equipment	Van 53 ft • 42,959.00 lbs
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Carrier	Brz	Shawn
	P: (708) 303-5150  RIKN SCAC	7088525536

Rate	Freight - flat	\$1,300.00
	1.0 x \$1,300.00	
	Total	\$1,300.00

#### Terms and Service Agreement

UPDATED: Please use the following emails for each type of request:

[ap@zengistics.com](mailto:ap@zengistics.com) for all document submissions (invoices, PODs, receipts etc.)

[rateverify@zengistics.com](mailto:rateverify@zengistics.com) for rate verification requests

[paystatus@zengistics.com](mailto:paystatus@zengistics.com) for payment status requests

All carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to [TriumphPay.com](https://triumphpay.com)
2. Register your company
3. Connect with Zengistics Solutions Inc
4. Add your payment information

5. Select your default payment method (ACH, check, or wire)

6. Quick Pay is available for next-day payment

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1. Carrier must immediately notify Zengistics whenever there is a discrepancy in the shipper's instructions, Bills of Lading or this Carrier Rate Confirmation.

2. Zengistics' terms for payment are thirty (30) days from the date of receipt of invoice of signed BOL

3. Please Email Invoices to [ap@zengistics.com](mailto:ap@zengistics.com).

4. The Carrier or Driver must call Zengistics prior to entering Detention Time .

5. Driver cannot cut the seal. If there are any issues the driver must contact Zengistics immediately.

6. Proper load temperature is the Driver/Carrier's responsibility.

7. The carrier and/or driver is responsible for planning their route and understanding each states requirements for hauling freight within state lines.

8. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation.

9. The carrier does NOT have permission to contact the shipper or receiver directly. All communication should come through Zengistics @512-430-4600

10. All accessorials must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessorial.

11. All paperwork must be submitted within 24-48 hours, failure to do so may result in delayed payment.

12. Zengistics reserves the right to deduct the agreed upon rate at a rate of \$25 per day that we have not received the POD, after the 48-hour grace period.

Please send POD's, carrier invoice, accessorial receipts and any other necessary paperwork to [ap@zengistics.com](mailto:ap@zengistics.com)

Carrier agrees to the terms and conditions of the Zengistics Broker/Carrier Agreement between Zengistics and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein.

In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply.

The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. The Carrier also agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load.

By accepting this shipment, you are guaranteeing that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATCM) requirements and regulations for the transportation of freight at any point in the state of California.

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Shipment accepted by

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Signature

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Title

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Date



# INVOICE

**BILL TO:**  
ZENGISTICS SOLUTIONS INC  
31 NAVASOTA ST #200  
AUSTIN, TX 78702

**INVOICE DATE:** 10/07/2024  
**INVOICE #:** T0-0011916  
**TERMS:** NET 30  
**DUE DATE:** 11/07/2024


DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/06/2024		215 International Drive Concord, NC 28027 - 2009 Elmwood Avenue Sharon Hill, PA 19079			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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**

 <a href="http://www.primebev.com">www.primebev.com</a> 1858 Kannapolis Parkway Kannapolis, NC, 28027	Ship to: L&M 2009 Elmwood Ave  Sharon Hill PA 19079 USA	Bill Of Lading: 45316 PBG Delivery: 39515 Delivery Date: 10/6/2024	INT-STL52
	Bill Freight to: Liquid Death Mountain Water USA	Customer Delivery Number: INB-1136-0029 Sales Order: 46849 Carrier: brz Carrier SCAC: Carrier Pro: 03234 Class: Seal: 38422658	
Notes/Special Instructions: STL-52			

Item Code	LD-192-SL-3x8pk	FG, LQD Severed Lime (19.2oz - 3x8pk)			
		Quantity	Lot	Best Before	Weight
SSCC: 0000000000019520629		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019520636		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019520643		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019521015		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019521183		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019521190		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019521213		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019521237		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019521244		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019521263		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019521275		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019521534		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019521978		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019521985		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019522081		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019522098		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019522135		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019522142		70	20241004	10/04/2026	2,283.50 lb
SSCC: 0000000000019522159		70	20241004	10/04/2026	2,283.50 lb

RANDY THOMAS  
 10.7.24  
 (19) L&M