



INVOICE

BILL TO:

VERITAS LOGISTICS LLC
4557 MONTGOMERY ROAD SUITE 200
CINCINNATI, OH 45212

INVOICE DATE: 06/18/2025**INVOICE #:** R96658**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		915 Victor Hill Rd, Greer, SC 29651, USA - 242 Sheetz Way, Claysburg, PA 16625, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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: David Ricker • P: (513)653 - 3361 • E: dricker@go-veritas.com

Route	Jun 17, 2025 16:00 FCFS	 SUNLAND - VICTOR HILL 915 VICTOR HILL RD GREER, SC 29651 Pickup # 1941950 SI: 100280311 OQ: 80696745	6 items Handling qty.: 24 Pallets Weight: 42,600 lb	ZIGI FREIGHT INC DOT 2828543 Truck ID: 425316 Trailer ID: W94934
	Jun 18, 2025 11:00 FCFS Appointment #REQUESTED	 SHEETZ INC. 242 SHEETZ WAY CLAYSBURG, PA 16625 Delivery # 1941950 Appts Required. Please email DCReceivingClerksFax@sheetz.com SI: 100280311 OQ: 80696745	6 items Handling qty.: 24 Pallets Weight: 42,600 lb	ZIGI FREIGHT INC DOT 2828543 Truck ID: 425316 Trailer ID: W94934

Equipment	Truck, van 53 ft
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Items	Orange Mango 15/28oz XM1 SUNLAND - VICTOR HILL (GREER, SC) > SHEETZ INC. (CLAYSBURG, PA) 240.0 • Handling units: 4.0 Pallets #100280311-SI-100013-1.4G Strawberry Banana 15/28oz XM1 SUNLAND - VICTOR HILL (GREER, SC) > SHEETZ INC. (CLAYSBURG, PA) 240.0 • Handling units: 4.0 Pallets #100280311-SI-100014-1.4G Tropical Punch 15/28oz XM1 SUNLAND - VICTOR HILL (GREER, SC) > SHEETZ INC. (CLAYSBURG, PA) 120.0 • Handling units: 2.0 Pallets #100280311-SI-100021-1.4G Blue Raspberry 15/28oz XM1 SUNLAND - VICTOR HILL (GREER, SC) > SHEETZ INC. (CLAYSBURG, PA) 600.0 • Handling units: 10.0 Pallets #100280311-SI-100206-1.3G Fruit Punch Zero 15/28oz XM1 SUNLAND - VICTOR HILL (GREER, SC) > SHEETZ INC. (CLAYSBURG, PA) 180.0 • Handling units: 3.0 Pallets #100280311-SI-100605-1.1G Orange Zero 15/28oz XM1 SUNLAND - VICTOR HILL (GREER, SC) > SHEETZ INC. (CLAYSBURG, PA) 60.0 • Handling units: 1.0 Pallets #100280311-SI-100606-1.1G
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Total: 6 items	• 0	Handling quantity: 24 Pallets
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Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Sam 6304857370
	425316 Truck ID	W94934 Trailer ID

Rate	Freight - Including Fuel 1.0 x \$1,600.00	\$1,600.00
	Accessorial - tracking 1.0 x \$100.00	\$100.00
	Total	\$1,700.00

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

Page 1

Bill Of Lading

Date: 06/17/2025

SHIP FROM

Name: Body Armor
Address: Sunland VH WHSE, 915 Victor Hill Rd
City/State/Zip: Greer, SC 29651
SID Number: 0000053781 FOB: ☐

SHIP TO

Name: Sheetz Inc.
Address: 242 SHEETZ WAY
City/State/Zip: CLAYSBURG, PA 16625
CID Number: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Master Bill of Lading: null

Bill of Lading Number: 08101130000102838

CARRIER NAME: VRLR
Trailer Number: W94950
Seal Number(s): 6022880
SCAC: 6022880
Pro Number: 6022880

Temperature:

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)
Prepaid ☐ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
1941950	1466.0	41400.0	Y	N	Shipment #80696745 /100280311
GRAND TOTAL	1466.0	41400.0			

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION <small>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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC Number	CLASS
2	CASE	26.0	EA	0.0				
24	PALLET	1440.0	CS	41400.0				
26		1466		41400				
GRAND TOTAL								

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 ☐ Prepaid ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rules or conducts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, 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 items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back therefore, and the said items 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/DATE

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/Pallets said to contain
☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Pro Number: