



Bill to:
SAGE freight

Invoice Date: 05/18/2023
Invoice #: 31407-44858
Terms: NET 30
Due Date: 06/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2023		4020 Quest Way, Memphis, TN, USA - 10000 Franklin Square Dr, Nottingham, MD 21236, USA			
			1	2750	2750

TOTAL
2750



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) 235-1261 • E: SageBrokerage@sagefreight.com
W: <https://www.sagefreight.com/>

Route	May 17, 2023 08:00 -16:00 Apt	 	City Brewing Company-Memphis 4020 Quest Way Memphis, TN 38115 Pickup # P39877 Check in next to Dock 21	1 item Qty.: 13 Pallets Handling qty.: 13 Pallets Weight: 27,820 lb	Brz DOT 3119062 SCAC: RIKN
	May 18, 2023 10:30 Apt		CHESAPEAKE BEVERAGE 10000 Franklin Square Dr Nottingham, MD 21236 Delivery # ALANI230504	1 item Qty.: 13 Pallets Handling qty.: 13 Pallets Weight: 27,820 lb	Brz DOT 3119062 SCAC: RIKN

Equipment Van - dry
53 ft

Items FAK
City Brewing Company-Memphis (Memphis, TN) > CHESAPEAKE BEVERAGE (Nottingham, MD)
13 Pallets • 27,820 lb

Total: 1 item 13 Pallets • 27,820 lb Handling quantity: 13 Pallets

Carrier	Brz	Richard
	MC 086875 • DOT 3119062 • P: (708) 303-5150	7083035150 Dispatcher
	RIKN SCAC	

Notes ***OSD ISSUE*** It is important for the driver to ensure the appropriate and secure loading of the load prior to transit at the shipper's premises. If the driver observes any form of mishandling or irregularity, such as improper loading at the shipper's location, it is necessary to notify the broker promptly, and provide photographic evidence of the situation.
**ALWAYS DELIVER TO ADDRESS ON RATECON
**ALL LOADS DEDICATED - DO NOT PARTIAL OR FINES WILL BE ASSESSED
**MUST SEND NOTIFICATION 30 MINUTES PRIOR TO ENTERING DETENTION IN ORDER TO BE REIMBURSED
**Congo will charge the carrier \$250 per day for missing a delivery appointment. To avoid any late delivery fees please require your driver to use MacroPoint or TextLocate for GPS Tracking. PLEASE ALERT Sage in advance any in transit issue that would result in a late delivery. We need time to reschedule the appointment to avoid late delivery fines.
**Congo Beverages Detention Requirement: Carrier must advise Sage that detention is beginning. Otherwise, Congo Beverages will decline any detention. Congo Beverages wants the opportunity to resolve the issue first.
**Truck Orders Not Used: For this customer, all modes of transportation are eligible for maximum of \$150.
***CARRIER MUST BE CTPAT CERTIFIED FOR ALL CANADIAN LOADS - SAGE FREIGHT IS NOT RESPONSIBLE FOR ANY CHARGES INCURRED DUE TO BORDER INSPECTIONS.

TERMS AND CONDITIONS

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

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

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. 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.

Vince Jovanovic

Representative signature

Receiver signature

dispatch

Title

Title



5.16.2023.

Date

Date



8 Cadillac Dr, Brentwood, TN, 37027,
P: (615) 235-1261 • E: SageBrokerage@sagefreight.com
W: <https://www.sagefreight.com/>

Route	May 17, 2023 16:00 Apt		City Brewing Company-Memphis 4020 Quest Way Memphis, TN 38115 Pickup # P39877 Check in next to Dock 21	1 item Qty.: 13 Pallets Handling qty.: 13 Pallets Weight: 27,820 lb	Brz DOT 3119062 SCAC: RIKN
	May 18, 2023 10:30 Apt		CHESAPEAKE BEVERAGE 10000 Franklin Square Dr Nottingham, MD 21236 Delivery # ALANI230504	1 item Qty.: 13 Pallets Handling qty.: 13 Pallets Weight: 27,820 lb	Brz DOT 3119062 SCAC: RIKN

Equipment Van - dry
53 ft

Items FAK
City Brewing Company-Memphis (Memphis, TN) > CHESAPEAKE BEVERAGE (Nottingham, MD)
13 Pallets • 27,820 lb

Total: 1 item 13 Pallets • 27,820 lb Handling quantity: 13 Pallets

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	Richard 7083035150 Dispatcher
	RIKN SCAC	

Rate	Freight - flat 1.0 x \$2,750.00	\$2,750.00
	Total	\$2,750.00

Notes ***OSD ISSUE*** It is important for the driver to ensure the appropriate and secure loading of the load prior to transit at the shipper's premises. If the driver observes any form of mishandling or irregularity, such as improper loading at the shipper's location, it is necessary to notify the broker promptly, and provide photographic evidence of the situation.
**ALWAYS DELIVER TO ADDRESS ON RATECON
**ALL LOADS DEDICATED - DO NOT PARTIAL OR FINES WILL BE ASSESSED
**MUST SEND NOTIFICATION 30 MINUTES PRIOR TO ENTERING DETENTION IN ORDER TO BE REIMBURSED
**Congo will charge the carrier \$250 per day for missing a delivery appointment. To avoid any late delivery fees please require your driver to use MacroPoint or TextLocate for GPS Tracking. PLEASE ALERT Sage in advance any in transit issue that would result in a late delivery. We need time to reschedule the appointment to avoid late delivery fines.

**Congo Beverages Detention Requirement: Carrier must advise Sage that detention is beginning. Otherwise, Congo Beverages will decline any detention. Congo Beverages wants the opportunity to resolve the issue first.
**Truck Orders Not Used: For this customer, all modes of transportation are eligible for maximum of \$150.
***CARRIER MUST BE CTPAT CERTIFIED FOR ALL CANADIAN LOADS - SAGE FREIGHT IS NOT RESPONSIBLE FOR ANY CHARGES INCURRED DUE TO BORDER INSPECTIONS.

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

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. 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.

Richard Ilic

Representative signature

Receiver signature

Dispatch

Title

Title

05/17/2023

Date

Date

Shipper:

Alani Nutrition LLC
4020 Quest Way
Memphis, TN 38115

Bill of Lading

Order #: P39877

Load #: P39877

Customer PO #: SO-AN-0090921

Load Sequence #: 1 out of 1

Distribution #: ALANI230504

Ship Date: 05/17/2023

(16)

Sold To:

67954

Alani Nutrition LLC
7201 Intermodal DR Ste A
Louisville, KY 40258

Ship Via: SAGE

FOB: Memphis, TN 38115

Ship To:

67954*412

Chesapeake Beverage
10000 Franklin Square Dr
Nottingham, MD 21236

USA

Actual Carrier:

SAGE

Trailer:

155250

ALL LOADS REQUIRE LOAD LOCKS OR STRAPS!

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit	Production Date(s), Lot, and QTY(s)	Proof Gallons
1	43108F	ACNUENGPEACH 24 12SL LP Cust Part #: AN2425PCH	312	312	312	04-28-23 33334B 208 04-29-23 33389B 104	
2	40462F	ACNUENGTROPSICLE 2412SL Cust Part #: AN2407TRP	104	104	104	10-23-22 25058B 104	
3	40463F	ACNUENGMIMOSA 24 12SL Cust Part #: AN2403MIM	104	104	104	12-14-22 27146B 104	
4	40460F	ACNUENGWTRMLN 2412SL Cust Part #: AN2417WMW	208	208	208	10-25-22 25166B 104 10-25-22 25211B 104	
5	40459F	ACNUENGBREEZE BRY 2412SL Cust Part #: AN2412BRZ	208	208	208	11-13-22 25807B 208	
6	40465F	ACNUENGBLUESLUSH 24 12SL Cust Part #: AN2418BLS	104	104	104	11-17-22 26009B 104	
7	42328F	ACNUENG DREAMFLT 2412SL LP Cust Part #: AN2420DRF	104	104	104	03-03-23 30529B 104	
8	40468F	ACNUENGBREZBRY 2412SL4/6 Cust Part #: AN4x6BRZ	104	104	416	09-20-22 22766B 104	

Total Weight: 28,293

Len
5-14-23

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 1071410

Load Locks: YES

Shipper: KE

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 5/17/2023 11:56:03 AM

ARRIVED: 5/17/2023 10:17:59 AM

SCHEDULED: 5/16/2023 4:00:00 PM

Page 1 of 2

Signature: Jose PardoPrint: Jose PardoCarrier: Jose Pardo

Shipper:
Alani Nutrition LLC
4020 Quest Way
Memphis, TN 38115

Bill of Lading

Order #: P39877
Load #: P39877
Customer PO #: SO-AN-0090921
Load Sequence #: 1 out of 1
Distribution #: ALANI230504
Ship Date: 05/17/2023

Sold To:
67954

Ship To:
67954*412

Alani Nutrition LLC
7201 Intermodal DR Ste A
Louisville, KY 40258
Ship Via: SAGE
FOB: Memphis, TN 38115

Chesapeake Beverage
10000 Franklin Square Dr
Nottingham, MD 21236
Actual Carrier: SAGE
Trailer: 155250

USA

ALL LOADS REQUIRE LOAD LOCKS OR STRAPS!
Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit	Production Date(s), Lot, and QTY(s)	Proof Gallons
1	43108F	ACNUENGPEACH 24 12SL LP Cust Part #: AN2425PCH	312	312	312	04-28-23 33334B 208 04-29-23 33389B 104	
2	40462F	ACNUENGTROPSICLE 2412SL Cust Part #: AN2407TRP	104	104	104	10-23-22 25058B 104	
3	40463F	ACNUENGMIMOSA 24 12SL Cust Part #: AN2403MIM	104	104	104	12-14-22 27146B 104	
4	40460F	ACNUENGWTRMLN 2412SL Cust Part #: AN2417WMW	208	208	208	10-25-22 25166B 104 10-25-22 25211B 104	
5	40459F	ACNUENGBREEZEBRY 2412SL Cust Part #: AN2412BRZ	208	208	208	11-13-22 25807B 208	
6	40465F	ACNUENGBLUESLUSH 24 12SL Cust Part #: AN2418BLS	104	104	104	11-17-22 26009B 104	
7	42328F	ACNUENG DREAMFLT 2412SL LP Cust Part #: AN2420DRF	104	104	104	03-03-23 30529B 104	
8	40468F	ACNUENGBREZBRY 2412SL4/6 Cust Part #: AN4x6BRZ	104	104	416	09-20-22 22766B 104	

Total Weight: 28,293

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 1071410
Load Locks: YES
Shipper: KE
Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 5/17/2023 11:56:03 AM
ARRIVED: 5/17/2023 10:17:59 AM
SCHEDULED: 5/16/2023 4:00:00 PM

Signature: *Jose Fajardo*
Print: *Jose Fajardo*
Carrier: *Jose Fajardo*

Page 1 of 2