

## Bill to:

- SAGE freight
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- ,
- ,

Invoice Date: 06/14/2023 Invoice #: 31470-79408 Terms: NET 30 Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2023		809 Bookman Rd, Elgin, SC 29045, USA - 2059 Old Sterlington Rd, Monroe, LA, USA			
			1	1740	1740

## TOTAL

1740

## 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

ge 1 in 13, 2023		Rate confirm	ation		Shipmen 31470-794		
		SA	GĘ				
	I	8 Cadillac Dr, Brentwoo P: (615) 235-1261 • E: SageBroke W: https://www.sage	erage@sag	gefreight.com			
Route 08	Jun 13, 2023 3:00 -15:00 FCFS	DSV-Elgin 809 Bookman Rd Elgin, SC 29045 Pickup # 403844.000 FCFS M-F 0800-1500 Weekend 07-12		1 item Qty.: 12 Pallets Handling qty.: 1,428 Cases Weight: 20,400 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 830 Trailer ID: 305975		
	C Jun 14, 2023 11:00 Apt	MARSALA BEVERAGE 2059 Old Sterlington Rd M LA 71203 (318) 323-8871 Delivery # TH 4-17-23-3		1 item Qty.: 12 Pallets Handling qty.: 1,428 Cases Weight: 20,400 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 830 Trailer ID: 305975		
Equipment	<b>Van - dry</b> 53 ft						
Items	Prime Hydration - Lemon Lime - 16.9oz - 12pk DSV-Elgin (Elgin, SC) > MARSALA BEVERAGE (Monroe, LA) 12 Pallets • 48.0" L × 40.0" W × 57.5" H • 20,400 lb • Handling units: 1428.0 Cases #PH1204LML • Class 70						
Total: 1 item	12 Pallets • 20,400	lb Handling quantity: 1,428	Cases				
Carrier	<b>Brz</b> MC 086875 • DOT 31	19062 • P: (708) 303-5150	CONOR SMITH 7083035150 Dispatcher				
	RIKN SCAC 305975 Trailer ID	830 Truck ID					
Rate	<b>Freight - flat</b> 1.0 x \$1,740.00		\$1,740.00				
	Total		\$1,740.00				
	*ALL DRIVERS MUST ARRIVE WITH LOADS BAR/ LOAD STRAPS TO SECURE THE PRODUCT. Failure to ccommodate this rule will lead to your truck ultimately being refused.						
ins nee	pect the load prior to s eded dunnage or airba	h any beverage load Congo is a sealing the trailer. If questionab gs the driver needs to report th eing charged any restacking fe	le loading at to Sage	, thinly layered plastic	wrap or the lack of		

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Rate confirmation

\*\*\*Congo Beverage loads require GPS Tracking\*\*\*. MacroPoint is available through Sage Freight if needed. GPS will be required to document any detention claims or deflect \$250.00 late deliveries fees caused by shipper delays. Detention must be report to Congo Beverage in real time for it to be approved. Congo wants this real time notification to push the shipper to reduce detention.

\*\*\*Truck Ordered Not Used\*\*\*: Congo pays \$150 per load for FTL and \$100 for box truck loads.
\*\*\*Carriers must be CTPAT Certified for all Canadian loads\*\*\*. Sage Freight is not responsible for any charges incurred due to border inspections.
\*\*\*ALWAYS DELIVER TO ADDRESS ON RATECON
\*\*\*ALL LOADS DEDICATED - DO NOT PARTIAL OR FINES WILL BE ASSESSED
\*\*\*Missed Costco deliveries will incur a heavy fine\*\*\*

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.

Representative signature

Title

Date

Conor Smith

Receiver signature

Dispatch

Title

06/13/2023

Date

Pagel of 1 Jun 12, 2023

BOL # 31470-79408-1

# **Bill of Lading**

PO # 403844.000

# Congo Brands

7201 Intermodal Dr. Louisville, KY 40258, USA P: (859) 221-2633 · · F · · · E

# Shipper

# DSV-Elgin

809 Bookman Rd Elgin, SC, 29045 (803)766-7528 · Pickup #403844.000 Pickup: Jun 13, 2023 • 08:00 -16:00

# Consignee

# MARSALA BEVERAGE

2059 Old Sterlington Rd Monroe, LA, 71203 (318)323-8871 · Delivery #TH 4-17-23-3 Delivery: Jun 14, 2023

#### Special Instructions

# Carrier

SAGE FREIGHT LLC MC 1186372 . DOT 3546853

#### Items

Prime Hydration - Lemon Lime - 16.9oz - 12pk # PH1204LML Class70 NMFC 72180

12 Pallets 1428.0 Cases

Bill to 3rd Party

Net weight :20,400 lb, Gross weight :20,400 lb 48.0°X 40.0°X57.5°

Total - 12.0 Pallets ·

20.400 lb

Prime HydrationC/O Congo Brands

7201 Intermodal Dr, Louisville, KY 40258, USA

#### Shipper certification

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

Shipper Signature Scal # 2002591

6/13/23

Date

# Carrier certification

Carrier acknowledges receipt of packages and required placards.Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle.Property described about is received in good order, except as noted.

Carrier/driver Signature

# of pallets

Date 305791 Trailer #

License plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

DUX

614-23 Date

Consignee Signature