Royal 3inc.

Bill to:

SAGE freight

,

Invoice Date: 06/16/2023 Invoice #: 31401-67909 Terms: NET 30 Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		6675 Homestretch Rd, Dayton, OH, USA - 1990 Hood Rd, Greer, SC 29650, USA			
			1	1200	1200

TOTAL	
1200	

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

age 1 un 14, 2023		Rate confirmation			Shipmen 31401-679
			GE		
		8 Cadillac Dr, Brentwoo P: (615) 235-1261 • E: SageBroke W: https://www.sage	erage@sage	efreight.com	
Route 07	Jun 15, 2023 07:00 -16:00 FCFS Jun 16, 2023 10:00 Apt Pratt-Dayton 6675 Homestretch Rd Day 45414 Pickup # 4501880890 Refresco-Greer 1990 Hood Rd Greer, SC 29 Delivery # PO-RFG-23006-4		yton, OH	1 item Qty.: 33 Pallets Handling qty.: 33 Pallets	Royal3 Inc DOT 2828543 Truck ID: 730 Trailer ID: w97972
				Royal3 Inc DOT 2828543	
				Truck ID: 730 Trailer ID: w97972	
tems	53 ft Prime - Blue Razz Pratt-Dayton (Daytor 33 Pallets • 25,575 lb	n, OH) > Refresco-Greer (Greer, Si	C)		
Fotal: 1 item	33 Pallets • 25,575	lb Handling quantity: 33 Pal	llets		
Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980		donna 6305660576		
	730 Truck ID	w97972 Trailer ID			
Rate	Freight - flat 1.0 x \$1,200.00		\$1,200.00		
	Total		\$1,200.0	00	
aco *** ins neo	commodate this rule w OSD-Claims***. As wit pect the load prior to s eded dunnage or airba	RRIVE WITH LOADS BAR/ LOAD vill lead to your truck ultimately th any beverage load Congo is a sealing the trailer. If questionab gs the driver needs to report th being charged any restacking fe	being refu acceptable le loading, lat to Sage	sed. to shifting loads. D thinly layered plasti	rivers are required to c wrap or the lack of
*** Wil	Congo Beverage loads I be required to docum	s require GPS Tracking***. Mac ient any detention claims or de	roPoint is a flect \$250.	00 late deliveries fe	

Page	2	
Jun	14,	2023

Rate confirmation

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

Donna Kolaric

Receiver signature

dispatcher

Title

06/14/2023

Date

Congo Brands

Bill of Lading

PC-RFG-23006-4147

31401-67909

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

Shipper

Jun 13, 2023

Pratt-Dayton 6675 Homestretch Rd Dayton, OH, 45414 • Pickup #4501880890 Pickup: Jun 15, 2023 31401-67909-1

Consignee

Refresco-Greer 1990 Hood Rd Greer, SC, 29650 • Delivery #PO-RFG-23006-4147 Delivery: Jun 16, 2023

Special Instructions

Carrier

SAGE FREIGHT LLC

Bill to 3rd Party

Prime HydrationC/O Congo Brands

MC 11803/2.001 3545853	720'i Interrnodal Dr, Louisville, KY 40258, USA E.		
Items			
Prime - Blue Rezz Tray	33 Pallets	Net weight :25,575 lb, Gross weight :	
Total - 33.0 Pallets ·		25,575 lb	

Scal # 23356890

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

DT# 52733

6-15-23

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.

dever Signature

Date

of pallets

Trailer

License

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.

Scanned with CamScanner

Congo Brands

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

Shipper

Pratt-Dayton 6675 Homestretch Rd Dayton, OH, 45414 • Pickup #4501880890 Pickup: Jun 15, 2023

Consignee

Refresco-Greer 1990 Hood Rd Greer, SC, 29650 • Delivery #PO-RFG-23006-4147 Delivery: Jun 16, 2023

Special Instructions

Carrier

SAGE FREIGHT LLC

Bill to 3rd Party

Prime HydrationC/O Congo Brands

MC 1186372 . DOT 3546853	7201 Internodal Dr. Louisville, KY 40258, USA E.		
Items			
Prime - Blue Rezz Tray	33 Pallets	Net weight :25,575 lb, Gross weight :	
Total - 33.0 Pallets ·	. 25,575	b	

Scal # 23356890

OT# 52733

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ver Signature

Date

of pallets

Trailer #

License plate

Consignee certification

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Consignee Signature

Date

Scanned with CamScanner