

Bill to: SAGE freight

SAGE III

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Invoice Date: 11/27/2023 Invoice #: 31453-66046 Terms: NET 30

Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/25/2023		16901 South Cicero Avenue, Country Club Hills, IL 60478, USA - 2150 INTERNATIONAL PKWY NORTH CANTON, OH 44720			
			1	\$1,090.00	\$1,090.00

TOTAL

\$1,090.00

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



8 Cadillac Dr, Brentwood, TN, 37027,
P: (615) 393-6740 • E: updates@sagefreight.com
W: https://www.sagefreight.com/

			w. nitps.//www.sageneigi
Route	Nov 25, 2023 13:00 Apt	0	SC JOHNSON COUNTRY HILLS 16901 CICERO AVE COUNTRY CLUB HILLS II 60478

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Master Bill: 00465004094473842 Shipments: 0100396311,Ref #(s) UNIQUE #: 0100396311, PO: 3381021062// 549972-0019447384

Nov 26, 2023 13:45 Apt

SAM'S CLUB DC 6492 2150 INTERNATIONAL PKWY NORTH CANTON, OH 44720

Master Bill: 00465004094473842 Shipments: 0100396311,Ref #(s) UNIQUE #: 0100396311, PO: 3381021062//Delivery: 82747951 1 item Royal3 Inc DOT 2828543

Handling qty.: 1
Pallets
SCAC: ZFIH
Weight: 37,197 lb
Trailer ID:

1FUJHHDR5MLMP3393 Trailer ID: ptlz244735

1 item Royal3 Inc Handling qty.: 1 DOT 2828543

Pallets SCAC: ZFIH Weight: 37,197 lb Trailer ID:

1FUJHHDR5MLMP3393 Trailer ID: ptlz244735

Equipment Van - dry
53 ft

ltems 0100396311-3381021062

SC JOHNSON COUNTRY HILLS (COUNTRY CLUB HILLS, IL) > SAM'S CLUB DC 6492 (NORTH CANTON, OH)

55.0 • Handling units: 1.0 Pallets #0100396311-3381021062

Total: 1 item • 0 Handling quantity: 1 Pallets

Carrier Royal3 Inc James

MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: 6305661434 Dispatcher

(630) 485-6980

ZFIH 1FUJHHDR5MLMP3393

SCAC Trailer ID

ptlz244735 Trailer ID

Rate Freight - flat \$1,090.00

1.0 x \$1,090.00

Total \$1,090.00

Notes **All lumper receipts must be sent to lumpers@sagefreight.com within 24 hours of delivery in order to be

reimbursed**

CARRIER MUST BE CTPAT CERTIFIED FOR ALL CANADIAN LOADS - SAGE FREIGHT IS NOT RESPONSIBLE FOR ANY CHARGES INCURRED DUE TO BORDER INSPECTIONS.

All loads redelivered, re-consigned or returned must be resealed to prevent contamination.

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

If you have any concerns or find your experience unsatisfactory, please do not hesitate to contact us at carriers@sagefreight.com Your feedback is important to us, and we are committed to addressing any issues promptly.

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. Macropoint Tracking is required on all loads. In order to receive detention, check in/out times must be signed by the facility on the BOL, in tandem with Macropoint Tracking. 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.

Sames Riggs Representative signature		
Representative signature	Receiver signature	
Title	Title	_
Date	Date	

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Date: 11/25/2023	12:25:51			OILL OI					00465004004473842
Name,	SC JOHNSON		SHIP FROM				Bill of Lading Number:		1040200400
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Address:	16901 CIC	16901 CICERO AVE.							
City/State/Zip: COUNTRY CLUB HILLS, IL	COUNTE	Y CLUB F	IILLS, IL	60477	Ü	à			
SID#: 067700	0		OT GIVE		2		CARRIER NAME:	SAGE	SAGE FREIGHT
Name:	SAM'S	SAM'S CLUB DC 6492	5492	Location #:	#		Trailer number: PTLZ244735 Seal number(s): 56732404	PTLZ24473.	9
Address:	2150 IN	TERNATIC	2150 INTERNATIONAL PKWY						
City/State/Zip: NORTH CANTON, OH): NORTE	I CANTON	но,	44720			SCAC: SJGG Pro number: 56733404	SJGG	
CID#: SCI	THIRD	DARRIY FRE	THIRD PARTY FREIGHT CHARGES BILL TO:	BILL TO:				132404	
Name:	SAM'S	SAM'S CLUB							
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City/State/Zip:): ,			00000			F		o'cht charae are arearaid
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where the facts beginned in writing the agreed or declared to state specifically in writing the agreed or declared rate of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per per more agreed or declared value of the property is specifically stated by the shipper to be not exceeding per more agreed or the specifical per more agreement than the specifical per	of the proper	ty is specificall	ed to state specify stated by the signal damage in	ically in writing hipper to be not this ship	the agreed or exceeding ment may	be applicab	COD Amount: \$ Fee Te Cu	unt: \$ Fee Terms: Collect: Customer check 8	: \$ Terms: Collect: Prepaid: Customer check acceptable: C.C. M4706(c)(1)(A) and (B).
ACRESS Auther to individually determined rates or contract that have been agreed upon in writing between the arrier and shipper. If applicable otherwise to the rates, dassifications and rules that have been established by the writer and are available to the shipper, on request, and to all applicable state and federal regulations.	fetermined rat therwise to the per, on reques	es or contracts rates, classifica it, and to all app	that have been ag tions and rules th pikcable state and	reed upon in writ at have been esta federal regulatior	ing between the follshed by the 1s.		The carrier shall not and all other lawful	make delivery	The carrier shall not make delivery of this shipment without payment of freight and are social expension of the shipper, or equest, and pall applicable to the shipper, or equest, and pall applicable to the shipper, or equest, and pall applicable to the shipper.
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YOU						By Driver/Pieces		bed above is received	Property described above is received in good order, except as nated.

Page 1

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Na.									Seal	number(s)	56732404				
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