



Bill to:
SAGE freight

Invoice Date: 11/28/2023
Invoice #: 31456-95808
Terms: NET 30
Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		1 Cliffstar Dr, Dunkirk, NY 14048, USA - 5001 S River Rd West Bend, WI 53095			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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/>

Route	Nov 27, 2023 12:00 Apt		Refresco - Dunkirk 1 Cliffstar Dr Dunkirk, NY 14048	1 item Qty.: 22 Pallets Handling qty.: 22 Pallets Weight: 44,000 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Nov 28, 2023 08:00 Apt		Midwest Assembly, Warehouse, & Distribution LLC 5001 S River Rd West Bend, WI 53095	1 item Qty.: 22 Pallets Handling qty.: 22 Pallets Weight: 44,000 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment Van - dry

Items FAK
Refresco - Dunkirk (Dunkirk, NY) > Midwest Assembly, Warehouse, & Distribution LLC (West Bend, WI)
22 Pallets • 0 lb

Total: 1 item 22 Pallets • 0 lb Handling quantity: 22 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 ZFIH SCAC	John 6304857370 Dispatcher
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Rate	Freight - flat 1.0 x \$1,200.00	\$1,200.00
	Total	\$1,200.00

TERMS AND CONDITIONS

All Carrier payables are managed through Triumph Pay. Carrier invoices and POD's should be submitted to sagefreighttlc@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.

John Djordjevic

Representative signature


Receiver signature

Title

Title

Date

Date

SHIP FROM Name: Refresco Beverages US Inc. Address: Dunkirk Plant One Cliffstar Ave. Dunkirk NY 14048 SID#: 2700 FOB: <input type="checkbox"/>		Bill of Lading Number:  85164659 Shipment No: 52986616	
SHIP TO Name: MIDWEST ASSEMBLY Address: 5001 S RIVER RD WEST BEND WI 53095 USA CID#: 20022782 FOB: <input type="checkbox"/> Attention:		CARRIER NAME: SAGE FREIGHT Trailer Number: H03259 Seal Number(s): 00683040 SCAC: SJGG Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: SAGE FREIGHT Address: 840 CRESCENT CENTRE DR FRANKLIN TN 37067 USA		Delivery Date: 11/27/2023 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Protect From Freezing		Master Bill of Lading: with attached (checkbox) underlying Bills of Lading CHEP: <input type="checkbox"/> PECO: <input type="checkbox"/> Brownboard: 24 AIR BAGS <input type="checkbox"/> VOID FILLERS <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/			Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
RDK-BLUERAZZ-		44000	Y	N			2700		
			Y	N					
			Y	N					
			Y	N					
			Y	N					
GRAND TOTAL						** Weights are shown in LB			
		44000							

CARRIER INFORMATION										Inches North America	
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION				NMFC #	CLASS
24	PL	2,856	PL	44000		Beverages - Full Case				72160	60
						Arrival Date: 11/27/23 Time: 1055					
						Completion Date: 11/27/23 Time: 1410					
24		2856		44000		GRAND TOTAL					

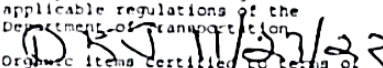
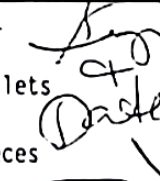
COD Amount: \$ _____

Fee Terms: Collect ☐ Prepaid: ☐


Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are

SHIPPER SIGNATURE/DATE This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  11/27/23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> 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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted. 
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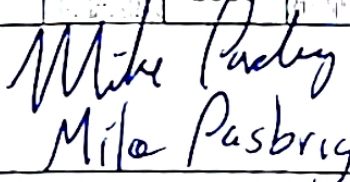
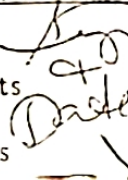
Door 9

Date: 11/27/2023 14:06:58		BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading Number: 		
Name: Refresco Beverages US Inc.			85164659		
Address: Dunkirk Plant One Cliffstar Ave. Dunkirk NY 14048			Shipment No: 52986616		
SID#: 2700			FOB: <input type="checkbox"/>		
SHIP TO			CARRIER NAME: SAGE FREIGHT		
Name: MIDWEST ASSEMBLY			Trailer Number: H03259		
Address: 5001 S RIVER RD WEST BEND WI 53095 USA			Seal Number(s): 00683040		
CID#: 20022782			SCAC: SJGG		
Attention:			Pro Number:		
THIRD PARTY FREIGHT CHARGES BILL TO:			Delivery Date: 11/27/2023		
Name: SAGE FREIGHT			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address: 840 CRESCENT CENTRE DR FRANKLIN TN 37067 USA			Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>		
SPECIAL INSTRUCTIONS: Protect From Freezing			(checkbox) Master Bill of Lading: with attached underlying Bills of Lading		
			CHEP: <input type="checkbox"/> PECO: <input type="checkbox"/>		
			Brownboard: <u>24</u>		
			AIR BAGS <input type="checkbox"/> VOID FILLERS <input type="checkbox"/>		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO
					Must Deliver 5-Digit 4-Digit 5-Digit By date Destination PO Type Dept.
RDK-BLUERAZZ-		44000	Y	N	2700
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		44000			** Weights are shown in LB

CARRIER INFORMATION					
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)
24	PL	2,856	PL	44000	
24		2856		44000	
GRAND TOTAL					

COD Amount: \$
 Fee Terms: Collect ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A) and RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are		Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows: *The agreed or the declared value of the property is specifically stated	
SHIPPER SIGNATURE/DATE This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  11/27/23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> 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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.  11/27/23