



**Bill to:**  
SAGE freight

Invoice Date: 12/01/2023  
Invoice #: 31489-69555  
Terms: NET 30  
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		300 Industry Dr Carlisle, OH 45005 - 209 Flintlake Rd, Columbia, SC 29223, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00



**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](mailto:updates@sagefreight.com)  
W: <https://www.sagefreight.com/>

Route	Nov 30, 2023 13:00 Apt		Refresco Carlisle 300 Industry Dr Carlisle, OH 45005 Pickup # 52988663	1 item Qty.: 22 Pallets Handling qty.: 22 Pallets Weight: 44,000 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Dec 1, 2023 07:00-16:00 FCFS		DSV - Columbia 209 Flintlake Rd Columbia, SC 29223 Delivery # PH-RFC-23-11049	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 Carlisle (Carlisle, OH) > DSV - Columbia (Columbia, SC)  
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  
asta  
6305661312 Dispatcher

Rate	Freight - flat 1.0 x \$2,000.00	\$2,000.00
	Total	\$2,000.00

#### TERMS AND CONDITIONS

All Carrier payables are managed through Triumph Pay. Carrier invoices and POD's should be submitted to [sagefreightlc@audit.triumphpay.com](mailto:sagefreightlc@audit.triumphpay.com)

To provide shipment updates, please email [updates@sagefreight.com](mailto:updates@sagefreight.com)

If you have any concerns or find your experience unsatisfactory, please do not hesitate to contact us at [carriers@sagefreight.com](mailto: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](http://www.sagefreight.com).



Representative signature

Receiver signature

Title

Title

Date

Date

Date: 11/30/2023 15:17:36

## BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.  
 Address: Carlisle Plant  
 300 Industry Drive  
 Carlisle OH 45005  
 SID#: 2200 FOB: ☐

Bill of Lading Number:



85166913

Shipment No: 52988663

Name: DSV  
 Address: 809 BOOKMAN RD  
 ELGIN SC 29045  
 USA  
 CID#: 20020984 FOB: ☐  
 Attention:

CARRIER NAME:  
 Trailer Number: 232182  
 Seal Number(s): 39420392

SCAC:  
 Pro Number:

Delivery Date: 11/30/2023

Freight Charge Terms: (freight charges are prepaid  
 unless marked otherwise)

Prepaid Collect XX 3rd Party

(checkbox) Master Bill of Lading: with attached  
 underlying Bills of Lading

CHEP: PECO: 24  
 Brownboard:  
 AIR BAGS VOID FILLERS

SPECIAL INSTRUCTIONS: Protect From Freezing

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
				Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
PH-RFC-23-11049		44000	Y N		2200		
			Y N				
			Y N				
			Y N				
			Y N				
GRAND TOTAL				44000	** Weights are shown in LB		

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to	NMFC #	CLASS
24	PL	2,856	PL	44000		Beverages-Full goods	72160	60
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

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:

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

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/Pallets  
 said to contain  
☐ 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.



Date: 11/30/2023 15:17:36

## BILL OF LADING

Page 1 of 1

**SHIP FROM**  
 Name: Refresco Beverages US Inc.  
 Address: Carlisle Plant  
 300 Industry Drive  
 Carlisle OH 45005  
 SID#: 2200 FOB: ☐

Bill of Lading Number:



85166913

Shipment No: 52988663

**SHIP TO**  
 Name: DSV  
 Address: 809 BOOKMAN RD  
 ELGIN SC 29045  
 USA  
 CID#: 20020984 FOB: ☐  
 Attention:

## CARRIER NAME:

Trailer Number: 232182

Seal Number(s): 39420392

## SCAC:

Pro Number:

Delivery Date: 11/30/2023

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

SPECIAL INSTRUCTIONS: Protect From Freezing

(checkbox) Master Bill of Lading: with attached underlying Bills of Lading

CHEP: ☐ PECO: ☐ 24  
 Brownboard: ☐  
 AIR BAGS ☐ VOID FILLERS ☐

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver	5-Digit	4-Digit	5-Digit
					By date	Destination	PO Type	Dept.
PH-RFC-23-11049		44000	Y	N		2200		
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL					** Weights are shown in LB			

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to		
24	PL	2,856	PL	44000		Beverages-Full goods	72160	60
24		2856		44000		GRAND TOTAL		

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 DEC 01 2023

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

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**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

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/Pallets  
 said to contain  
☐ 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.