

Bill to:

SAGE freight

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Invoice Date: 12/03/2023 Invoice #: 31494-59910 Terms: NET 30

Due Date: 01/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		1310 Industrial Ln, Manawa, WI 54949, USA - 10505 Kansas 7, Olathe, KS, USA			
			1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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	Dec 1, 2023
	18:00 Apt
	Appointment
	#42526094

BAY VALLEY FOODS, LLC
1310 INDUSTRIAL LN MANAWA,
WI 54949
Pickup # OLA-242992
DRIVER MUST CONFIRM
PALLETS ARE DOUBLESTACKED
BEFORE LEAVING THE SHIPPER.

Confirmation # 42526094. Customer Purchase Order #: OLA-242992 Sales Order #: 6928538 Delivery #: 0085651965 Broker #: 242992

Dec 3, 2023 01:00 Apt

1.0 x \$2,100.00

Total

OLATHE

0

0

10505 S K7 HIGHWAY OLATHE, KS 66061

Delivery # OLA-242992

1 item Qty.: 31 Pallets

Handling qty.: 31
Pallets
Weight: 15,136 lb

Royal3 Inc DOT 2828543

SCAC: ZFIH Truck ID: 755

1 item Royal3 Inc

Qty.: 31 Pallets Handling qty.: 31 Pallets

Weight: 15,136 lb

DOT 2828543 SCAC: ZFIH

Truck ID: 755

Equipment	Van - dry 53ft			
Items	BAY VALLEY FOOI	cases/Coffee Cups/Soup OS, LLC (MANAWA, WI) > OLATHE landling units: 31 Pallets 0	(OLATHE, KS)	
Total: 1 item	31 Pallets • 0 lb	Handling quantity: 31 Pallets		
Carrier	Royal3 Inc MC 944686 • DOT (630) 485-6980	2828543 • P: (630) 485-7370 - F:	asta 6305661312 Dispatcher	
	ZFIH SCAC	755 Truck ID		
Rate	Freight - flat		\$2,100.00	

Notes Truck Orders Not Used: All modes of transportation are eligible for maximum of \$150 for Aldi shipments.

POD's/BOL's: If driver is assigned a load with multiple PO's and/or multiple stops - the driver needs to confirm all

\$2,100.00

PO's/Stops are loaded prior to departure from the shipper(s). If not, the driver is responsible for alerting the shipper, broker, and osd-claims@sagefreight.com before departure. Failure to do so will lead to a shortage claim or a rate reduction to pick up the remaining PO's left behind without having received prior approval/confirmation to leave the shipper(s) without the PO.

Cargo Seals:

When the driver signs the BOL and is unable to witness loading, driver must notate "Shipper Load and Count" or "SLC" and write in the seal number on the paperwork even though it is typed in by the shipper. Drivers' failure to do so will serve as conclusive evidence that the trailer had been live loaded when the driver was present and therefore responsible for any OSD. In addition, the driver must take a picture of the seal before it is broken at the consignee. These steps need to be taken to protect your company from any potential Aldi cargo claims. All loads redelivered, re-consigned, or returned must be resealed to prevent contamination.

Restacking Loads:

Driver must take pictures of the product if the consignee advises restacking is required to receive product. Please email the pictures to osd-claims@sagefreight.com. The pictures will be used to support a shipper error, if applicable. Re-stacks must be advised within 24hrs of delivery or may be be refused.

Lumper Charges:

Lumpers range in price from \$25 to \$75 per load. If amount is over this threshold, please question charge and alert Sage. These charges could be an unreported restacking fee.

Detention:

Must be requested within 24 hours of occurrence or detention will be denied with no exceptions. Please send request to updates@sagefreight.com. Requests need to have supported documentation, such as signed POD by the customer with in and out times. If the customer will not provide documentation, drivers must accept and be tracking on MacroPoint for the duration of the load in order for consideration.

Refrigerated Loads:

Set to the exact temperature stated on the BOL. Any temperature sent on the rate confirmation is only an estimate. If any BOL for a refrigerated shipment does not have the temperature listed, please contact updates@sagefreight.com.

Canada Loads:

For all Outbound Canada loads, missed delivery fines will be \$500 per day, no exceptions. CARRIER MUST BE CTPAT CERTIFIED FOR ALL CANADIAN LOADS - SAGE FREIGHT IS NOT RESPONSIBLE FOR ANY CHARGES INCURRED DUE TO BORDER INSPECTIONS.

US Loads

Aldi will charge the carrier \$250 for missing a delivery appointment. Aldi will charge the carrier \$500 for a late delivery without notice. To avoid any late delivery fees, please require your driver to use MacroPoint tracking.

Paperwork: All drivers are required to confirm that the BOL provided by the shipper, matches the load they were assigned. Failure to do so will likely result in delays and will not be compensated as it will reflect drivers error to perform this task. Any questions regarding paperwork must be presented to Sage before the driver leaves the shipping facility.

TERMS AND CONDITIONS

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

Page 3 Dec 1, 2023 Rate confirmation Shipment ID 31494-59910

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.

Asta Mijad		
Representative signature	Receiver signature	
7		
Title	 Title	
Date	 Date	

Date: 12071/2023	FOOD SHIP FROM	RE	LIEF	BILL OF L	OF LADING Number: 85658080	ă	Page: 1 of 1
Name: Ba Address: 13 City/State/Zip: Ma	Bay Valley Foods LLC 1310 Industrial Lane Manawa, WI 54949			Shipment:			
B	US SHIP TO		FOB:	Carrier name	ame : Sage Freight LLC	SCAC	SCAC: SJGG
Name: A Address: 1	Aldi Inc - Olathe 10505 S K 7 Hwy Olathe, KS 66061-9735	-9735		Broker name : Trailer Number : Seal Number(s):	ame : 242143 umber: 242143 nber(s): 02382581		
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Backhaul:	anl:	\$0.00		ADDITIONAL SHIPPER INFO	
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