



Bill to:
SAGE freight

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	1 item Qty.: 31 Pallets Handling qty.: 31 Pallets Weight: 15,136 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 755
	Dec 3, 2023 01:00 Apt		OLATHE 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

Equipment Van - dry
53ft

Items Oatmeal mixed cases/Coffee Cups/Soup
BAY VALLEY FOODS, LLC (MANAWA, WI) > OLATHE (OLATHE, KS)
31 Pallets • 0 lb • Handling units: 31 Pallets
#OLA-242992-2340

Total: 1 item 31 Pallets • 0 lb Handling quantity: 31 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	asta 6305661312 Dispatcher
	ZFIH SCAC	755 Truck ID

Rate	Freight - flat 1.0 x \$2,100.00	\$2,100.00
	Total	\$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

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 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 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.

Asta Mijao

Representative signature

Receiver signature

Title

Title

Date

Date

FOOD RELIEF BILL OF LADING

Date: 12/1/2023

85658080

Delivery Number:

SHIP FROM
Name: Bay Valley Foods LLC
Address: 1310 Industrial Lane
City/State/Zip: Manawa, WI 54949
Country: US

SHIPMENT
Shipment: 10954459
Carrier name: Sage Freight LLC
Broker name: 242143
Trailer Number: 02382581
Seal Number(s):

SHIP TO
Name: Aldi Inc - Olathe
Address: 10505 S K 7 Hwy
City/State/Zip: Olathe, KS 66061-9735
Country: US

SCAC: SUGG
SCAC:

THIRD PARTY FREIGHT CHARGES
Name:
Address:
City/State/Zip:
Country:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect X 3rd Party
PAR Number:

Pro Number:

SPECIAL INSTRUCTIONS
Schedule appointments via www.logisticsap.com. For issues email logistics@aldi.us. The goods on this load have been properly loaded to provide damage free shipping.
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION
Customer Order Number: OLA-242992X242992
Order#: 6928538

ADDITIONAL SHIPPER INFO

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)
1,000	CS	2,342,000	
120	CS	683,520	
500	CS	5,475,000	
120	CS	662,640	
240	CS	2,347,200	
1,980	Gross Weight	13,185,360	

COMMODITY DESCRIPTION	NMFC#	CLASS
OBS-Foodstf Not Friz	73227	60
OBS-Foodstf Not Friz	73227	60
Boxed Cereals	72310-02	60
OBS-Foodstf Not Friz	73227	60
OBS-Foodstf Not Friz	73227	60

Total Pallets: 25
CHEP: 10

Pallet Count: 25
GATE: 12-20

Carrier Signature/Date: 12/1/23

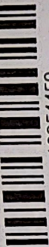
Shipper Signature/Date: 12-1-23

Carrier: Report OS&D through your dispatch
Customer: Report OS&D to 800-772-6757 or OSD@trehousefoods.com within 48 hours of receipt

Trailer Loaded: Freight Counted:
☒ By Shipper
☐ By Driver
☐ By Driver/Pieces

ELIEF BILL OF LADING

Delivery Number: 85658080



Shipment: 10954459



FOB: ☐

Carrier name : Sage Freight LLC SCAC: SJGG
 Broker name :
 Trailer Number : 242143
 Seal Number(s): 02382581

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

Prepaid Collect X 3rd Party

PAR Number:

SPECIAL INSTRUCTIONS

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 Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

Order# - 6928538

CARRIER INFORMATION

COMMODITY DESCRIPTION	LTL ONLY	CLASS
OBS-Foodstf Not Frz	73227	60
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Boxed Cereals	72310-02	60
OBS-Foodstf Not Frz	73227	60
OBS-Foodstf Not Frz	73227	60

PALETT COUNT

RECO-15

213

0100 12.30

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing with the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, shall constitute the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted on the bill of lading. The property is carried at the carrier's risk and the carrier shall not be liable for loss or damage to the property unless the shipper has carried such property to the usual place of delivery at the destination indicated above. If on the carrier's route and otherwise deliver it to another carrier on the route to said destination.

Carrier Signature/Date: 12/1/23

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded:

☒ By Shipper ☐ By Driver

Freight Counted:

☒ By Shipper ☐ By Driver ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

Shipper Signature/Date: 12-1-23

ECLIPSE ADVANTAGE, LLC

CORPORATE TAX ID# 90-0855928

Receipt #	D54
Location:	ALDIOKS
BillToCode:	CHECK
Check Number:	1
Date:	12/3/2023
Carrier:	ROYAL 3
Vendor:	BAY VALLEY
PO #:	OKS.242992.K S120323
Load Type:	08.02
Weight:	0
# Cases:	0
Manager:	EMILY
Cash/Check:	\$95.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$100.00

Notes:

220 CS	662.640
240 CS	2,347.200
1.980 Gross Weight	13,185.360

Total Pallets: 25

CHEP: 10

FOOD RELIEF BILL OF LADING

Date: 12/1/2023

Delivery Number: 85658080

SHIP FROM
Bay Valley Foods LLC
1310 Industrial Lane
Manawa, WI 54949
US

SHIP TO
Aldi Inc - Olathe
10505 S K 7 Hwy
Olathe, KS 66061-9735
US

SHIPMENT: 10954459

Carrier name : Sage Freight LLC
Broker name :
Trailer Number : 242143
Seal Number(s): 02382581

SCAC: SUGG
SCAC:

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Prepaid Collect X 3rd Party

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ADDITIONAL SHIPPER INFO

Order# - 6928538

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LTL ONLY

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Carrier Signature/Date: 12/1/23

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or OSD@trehousefoods.com within 48 hours of receipt

Trailer Loaded: Freight Counted:

By Shipper By Driver By Shipper By Driver

By Driver/Pieces

Shipper Signature/Date: 12-1-23

