



Bill to:  
SAGE freight

,  
,  
,

Invoice Date: 01/22/2024  
Invoice #: 31434-95110  
Terms: NET 30  
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/21/2024		168 East Wingo Road, Byhalia, MS, USA - 718 Avenue G, Kentwood, LA, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

**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	Jan 21, 2024 22:00 Apt		MISSISSIPPI 168 E WINGO ROAD BYHALIA, MS 38611 Pickup # 35363305	1 item Handling qty.: 19 Pallets Weight: 45,007 lb	Brz DOT 3119062 SCAC: RIKN
	Jan 22, 2024 07:00 Apt		SUPERVALU ,0718606,KENTWOOD,LA,USA  718 AVENUE G, STORE MANAGER @ 985-229-8027 KENTWOOD, LA 70444	1 item Handling qty.: 19 Pallets Weight: 45,007 lb	Brz DOT 3119062 SCAC: RIKN

Equipment Van - dry

Items 35363305-71547910  
MISSISSIPPI (BYHALIA, MS) > SUPERVALU ,0718606,KENTWOOD,LA,USA (KENTWOOD, LA)  
1596.0 • Handling units: 19.0 Pallets  
#35363305-71547910

Total: 1 item • 0 Handling quantity: 19 Pallets

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150  RIKN SCAC	Marcus 7088525520 Dispatcher
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Rate	Freight - flat 1.0 x \$1,050.00	\$1,050.00
	Total	\$1,050.00

Notes Drivers must be tracking OTP with MP and report any delays within 2hrs of PU in order to request TONU's - Not tracking Via MP will nullify any Accessorial requests.  
In the event that product is on trailer for over 5 days, the carrier hauling shipment will be liable for a truckload claim.  
Any delivery that is over 30 minutes late will result in a fine of \$125 deducted from the agreed upon rate.  
All loads redelivered, re-consigned or returned must be resealed to prevent contamination.

All loads delivering into Aldi facilities are Driver assist\*\*

Rework/Overweights: Carrier is responsible for confirming they can haul the tendered weight. If a load requires a rework due to not confirming, no fees will be approved.

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.

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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).

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Representative signature

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Receiver signature

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Title

---

Title

---

Date

---

Date

Date: 01/21/24 10:28 PM CST

**BILL OF LADING**

**SHIP FROM**

Name: MGS  
Address: 168 E Wingo Road  
City/State/Zip: Bynolia, MS 38611  
SID#: 65816334

**SHIP TO**

Name: SUPERVALU INC.  
Location #: 378 AVENUE G  
Address: 378 AVENUE G  
City/State/Zip: KENTWOOD, LA 70444  
CID#: F08 Q

Master Bill of Lading Number: 35383355  
Customer PO#: 71547910  
Reference #: 35383355  
Delivery #: 55815334  
Shipment #: 55815334

**CARRIER DETAILS**

Carrier Name: SAGE FREIGHT LLC  
Address: 840 CRESCENT CENTRE DR STE 120  
City/State/Zip: FRANKLIN TN 37067  
SOLO: 3000 Pro number:  
Trailer Number: 244739  
Seal Number: 3252667

Freight Charge ( freight charges are printed on back )  
Payable ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (800) 494-4456 Or Email To: Orders@niagarabottling.com

**Customer Order Information**

Qty	Bottles Ordered	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	NOWCOL34FCR99 N34	3070008	COL DR NIAGARA NEW FILM 24P N34 PB	027541001235	45007 lbs
<b>Totals</b>								<b>45007 lbs</b>

All overages, under and damage instructions must be populated on this document and communicated via FAX confirmation of POD to (800) 494-4456

Requiring Stamp:

Carrier Signature: *ian bucknor*

Print Name: *ian bucknor*

Date: 01/21/24

COB Amount: \$

LTL ONLY

NMFC # CLASS

0

Driver Name: ian bucknor

Driver Initials: *ian bucknor*

NBL Initials:

Appl Time: 01/21/24 10:00 PM CST

Check In Time: 01/21/24 09:04 PM CST

Check Out: 01/21/24 10:28 PM CST

Delivery Time: 01/22/24 07:00 AM CST

Facility Check Out

Carrier acknowledges receipt of packages and required payments. Carrier reserves emergency response information was made available.

Carrier has the U.S. DOT emergency response guidelines or equivalent documentation in the vehicle.

**CARRIER INSTRUCTIONS**

Driver/Should you encounter any delays preventing the on time delivery of this shipment, please dial 800-320-4456 for assistance.

*ian bucknor*

Date: 01/21/24 10:28 PM CST

Bill of Lading Number: 35383355

Master Bill of Lading Number: 55815334

Customer PO#: 71547910

Residence #: 35383355

Delivery #: 55815334

Shipments #: 55815334

SHIP TO

Carrier Name: SAGE FREIGHT LLC

Address: 840 CRESCENT CENTRE DR STE 120

City/State/Zip: FRANKLIN TN 37067

City/State/Zip: SDC Pro number:

City/State/Zip: 244739

City/State/Zip: 3252667

Customer Phone:

Freight Charge ( freight charges are prepaid unless marked otherwise)

POD INSTRUCTIONS: Carrier FAX (800) 494-4456 Or Email To: Orders@niagarabottling.com

Customer Order Information

Qty	Bottles	Cases	Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	NOWCOL34FCR99	3070008	COLDR NIAGARA NEW FILM 24P N 84 PB	027541001235	45007 lbs
1596	38304	1596	19					45007 lbs

Totals

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Carrier Signature: *ian bucknor*

Print Name: *ian bucknor*

Signature Date: 01/21/24 10:00 PM CST

Check In Time: 01/21/24 09:04 PM CST

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Driver Name: ian bucknor

Driver Initials: *ian bucknor*

NBL Initials:

Facility Check Out

SHIP FROM

Name: M/S

Address: 168 E Wingo Road

City/State/Zip: Bynolia, MS 38611

SID#: 65816334

FCB Q

SHIP TO

Name: SUPERVALU INC.

Location #: 378 AVENUE G

City/State/Zip: KENTWOOD, LA 70444

City/State/Zip: FCB Q

Customer Phone:

Freight Charge ( freight charges are prepaid unless marked otherwise)

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