



Bill to:  
SAGE freight  
,  
,  
,

Invoice Date: 02/02/2024  
Invoice #: 31497-39632  
Terms: NET 30  
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		500 North Sara Road, Oklahoma City, OK 73127 - 7700 Rogers Ave, Fort Smith, AR 72903			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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	Feb 1, 2024 23:30 Apt		OKLAHOMA CITY 500 NORTH SARA ROAD OKLAHOMA CITY, OK 73127 Pickup # 35440602	1 item Handling qty.: 20 Pallets Weight: 45,504 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 849 Trailer ID: PTLZ244741
	Feb 2, 2024 07:00 Apt		WAL-MART S,SAMS #8134,FORT SMITH,AR,USA  SAMS #8134 7700 ROGERS AVE, (479) 484-5454 FORT SMITH, AR 72903	1 item Handling qty.: 20 Pallets Weight: 45,504 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 849 Trailer ID: PTLZ244741

Equipment Van - dry

Items 6236176273-35440602  
OKLAHOMA CITY (OKLAHOMA CITY, OK) > WAL-MART S,SAMS #8134,FORT SMITH,AR,USA (FORT SMITH, AR)  
960.0 • Handling units: 20.0 Pallets  
#6236176273-35440602

Total: 1 item • 0 Handling quantity: 20 Pallets

Carrier	Brz	Luke
	MC 086875 • DOT 3119062 • P: (708) 303-5150	7088525668 Dispatcher
	RIKN	849
	SCAC	Truck ID
	PTLZ244741	
	Trailer ID	

Rate	Freight - flat	\$700.00
	1.0 x \$700.00	

Total	\$700.00
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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 [sagefreightllc@audit.triumphpay.com](mailto:sagefreightllc@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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Title

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Date

*Luke Miche*

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Receiver signature

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Title

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Date

STRAIGHT BILL OF LADING – SHORT FORM – Not negotiable

Niagara Bottling, LLC

Date: 02/01/24 11:52 PM		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: OKC Address: 500 North Sara Road City/State/Zip: Oklahoma City, OK 73127 SID#: 55872445      FOB: <input type="checkbox"/>			Bill of Lading Number: 35440602 Master Bill of Lading Number: 55872445 Customer PO#: 6236176273 Reference #: Delivery #: 35440602 Shipment #: 55872445					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
Name: WAL-MART STORES INC – SAMS CLUB Location #: Address: SAMS #8134 7700 ROGERS AVE City/State/Zip: FORT SMITH, AR 72903 CID#:      FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: SAGE FREIGHT LLC Address: 840 CRESCENT CENTRE DR STE 120 City/State/Zip: FRANKLIN TN 37067 SCAC: SJGG      Pro number: Trailer number: PTLZ244741 Seal Number 4703417					
Freight Charge (freight charges are prepaid unless marked otherwise) Terms:			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>					
POD INSTRUCTIONS: Carrier FAX (909) 494-4456    Or Email To : Orders@niagarawater.com TO:								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs
<b>Totals</b>								
960	38400	960	20					45504 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (				Receiving Stamp:				
<b>CARRIER</b>								
<b>CARRIER SIGNATURE/PICKUP DATE</b>			<b>RECEIVED</b>		<b>FACILITY CHECKOUT</b>			
Property described above is received in good Order, except as noted.  Print Name:			If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____		Appt Time: 2/1/24 9:30 PM Check In Time: 2/1/24 8:11 PM Check Out Time: 2/1/24 11:52 PM Delivery Time: 2/2/24 5:00 AM			
					Driver Name: robert de peha Driver Initials: _____ NBL Initials: _____			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			COD Amount: \$ _____ NMFC # 0      CLASS					
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								



1093424033000  
TICKET NUMBER

**THE CAT SCALE GUARANTEE**  
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

**WEIGH WHAT WE SAY OR WE PAY®**

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.



**CERTIFIED  
AUTOMATED  
TRUCK  
SCALE**

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

DATE: 2-02-24

02:14

SCALE:

934

LOCATION:

PILOT TRAVEL CENTERS

PUBLIC WEIGHMASTER'S

I-40 EXIT 140

OKLAHOMA CITY OK

CERTIFICATE OF  
WEIGHT & MEASURE

STEER AXLE	11480	1b
DRIVE AXLE	31440	1b
TRAILER AXLE	35720	1b
* GROSS WEIGHT	78640	1b

\* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

**IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:**

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit [www.catscaleguarantee.com](http://www.catscaleguarantee.com) for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

**WEIGH  
FASTER  
WITH OUR APP.  
FIND OUT MORE AT  
WEIGHMYTRUCK.COM**

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

BRZ

849

PTL2244741

COMPANY

TRAILER #



Date: 02/01/24 11:52 PM

## BILL OF LADING

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 35440602	
Name: OKC		Master Bill of Lading Number: 55872445	
Address: 500 North Sara Road		Customer PO #: 6236176273	
City/State/Zip: Oklahoma City, OK 73127		Reference #:	
SID #: 55872445		Delivery #: 35440602	
FOB: <input type="checkbox"/>		Shipment #: 55872445	
<b>SHIP TO</b>		<b>CARRIER DETAILS</b>	
Name: WAL-MART STORES INC - SAMS CLUB		Carrier Name: SAGE FREIGHT LLC	
Location #:		Address: 840 CRESCENT CENTRE DR STE 120	
Address: SAMS #8134 7700 ROGERS AVE		City/State/Zip: FRANKLIN TN 37067	
City/State/Zip: FORT SMITH, AR 72903		SCAC: SGGG Pro number:	
CID #:		Trailer number: PTL2244741	
Customer Phone:		Seal Number 4703417	
Freight Charge (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>	
Terms:			
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com			
<b>Customer Order Information</b>			
Qty	Bottles Shipped	Cases Shipped	Pallets Shipped
Order	38400	960	20
SKU	MMK05L40PDMCH NR02	Customer Item ID	645619149
Item Description	05LDM.MEMBERS MARK 20% RPET.40P.N.48.CH	UPC Code	078742028477
Weight	45504 lbs		
<b>Totals</b>		45504 lbs	
960	38400	960	20
Receiving Stamp:			
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (			
<b>CARRIER SIGNATURE/PICKUP DATE</b>		<b>CARRIER</b>	
Property described above is received in good Order, except as noted.		If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Print Name:		Consignor Signature	
Date:		Date:	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		COD Amount: \$	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.		LTL ONLY	
<b>CARRIER INSTRUCTIONS</b>		NMFC # CLASS	
Driver: Should you encounter any delays preventing the on time delivery of this shipment, please dial 909-230-4486 for assistance.		0	
		Driver Name: robert de peha	
		Driver Initials:	
		NBL Initials:	
		Appt Time: 2/1/24 9:30 PM	
		Check In Time: 2/1/24 8:11 PM	
		Check Out Time: 2/1/24 11:52 PM	
		Delivery Time: 2/2/24 5:00 AM	

Rec'd By: Robert de peha  
 Carrier TR: Robert de peha  
 Receiving #: MOETW  
 Date: 2/1/24  
 Total Rec'd: 20 pallets  
 NBL Initials: RD