



Bill to:
SAGE freight

Invoice Date: 02/03/2024
Invoice #: 31456-35016
Terms: NET 30
Due Date: 03/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		1250 WHITAKER ROAD, PLAINFIELD, IN 46168 - 1200 SOUTH 10TH STREET, BLAIR, NE 68008			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 2, 2024 11:00 Apt		PLAINFIELD 1250 WHITAKER ROAD PLAINFIELD, IN 46168 Pickup # 35407846	1 item Handling qty.: 17 Pallets Weight: 43,085 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 739 Trailer ID: W9703
	Feb 3, 2024 05:00 Apt		DOLLAR GEN,96540,BLAIR,NE,USA 1200 SOUTH 10TH STREET BLAIR, NE 68008	1 item Handling qty.: 17 Pallets Weight: 43,085 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 739 Trailer ID: W9703

Equipment Van - dry

Items 35407846-1XXGY8
PLAINFIELD (PLAINFIELD, IN) > DOLLAR GEN,96540,BLAIR,NE,USA (BLAIR, NE)
816.0 • Handling units: 17.0 Pallets
#35407846-1XXGY8

Total: 1 item • 0 Handling quantity: 17 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	stephen 6304857370 Dispatcher
	ZFIH SCAC	739 Truck ID
	W9703 Trailer ID	

Rate	Freight - flat 1.0 x \$1,450.00	\$1,450.00
	Total	\$1,450.00

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.

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.

Representative signature

Receiver signature

Title

Title

Date

Date



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

BILL OF LADING

1 OF 1

SHIP FROM

Name : Niagara Indianapolis
Address : 1250 Whitaker Road
City/State/Zip: Plainfield, IN 46168
SID # : 550

FOB ☐

Bill of Lading Number: 35407846
Master Bill of Lading Number: 55884886
Customer Po: 1XXGY8
PRO/Reference # : 853578097
Delivery # : 35407846
Shipment Number # : 55884886

SHIP TO

Name : DOLLAR GENERAL CORPORATION
Address : 1200 SOUTH 10TH STREET
City/State/Zip: BLAIR, NE 68008
CID # : 112107

FOB ☐

CARRIER

CarrierName SAGE FREIGHT LLC
Addresses 840 CRESCENT CENTRE DR STE 120
City/State/Zip: FRANKLIN
SCAC SJGG
Trailer Number W97032
Seal # 0176588

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

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: (909) 494-4456 Or Email To :Orders@niagarawater.com

Customer Order Information

Quantity	Bottles Shipped	Pallets Shipped	SKU	Customer ID	Item Description	UPC Code	Weight
816	816	17	CLO1GP6PDRPCB		1GP.DR.CLOVER VALLEY.6P.BRICK.48.PC	027541010770	43084
816	816	17					43084

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

Carrier

CARRIER SIGNATURE/PICKUP DATE

Property described above is received in good order, except as noted.

Print Name: CARLOS SOLANO

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.

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

COD Amount: \$

LTL ONLY

LNMFC #

CLASS

FACILITY CHECKOUT

Appt Time: 2/2/2024 11:00:00 AM

Check In Time: 2/2/2024 11:35:56 AM

Check Out Time: 2/2/2024 1:24:35 PM

Delivery Time: 2/3/2024 5:00:00 AM

Driver Name: CARLOS SOLANO

Driver Initials

NBL Initials:

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.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.
PROTECT FROM FREEZING

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

BILL OF LADING

1 OF 1

SHIP FROM		SHIP TO		CARRIER	
Name :	Niagara Indianapolis	Name :	DOLLAR GENERAL CORPORATION	CarrierName	SAGE FREIGHT LLC
Address :	1250 Whitaker Road	Address :	1200 SOUTH 10TH STREET	Addresses	840 CRESCENT CENTRE DR STE
City/State/Zip:	Plainfield, IN 46168	City/State/Zip:	BLAIR, NE 68008	City/State/Zip:	FRANKLIN
SID # :	550	CID # :	112107	SCAC	SJGG
FOB <input type="checkbox"/>		FOB <input type="checkbox"/>		Trailer Number	W97032
Bill of Lading Number:	35407846	Seal #	0176588		
Master Bill of Lading Number:	55884886				
Customer Po:	1XXGY8				
PRO/Reference # :	853578097				
Delivery # :	35407846				
ShipmentNumber # :	55884886				

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) ☐ Prepaid ☐ Collect ☐ 3th Party ☐ Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO:(909) 494-4456 Or Email To :Orders@niagarawater.com



Customer Order Information

Quantity	Bottles Shipped	Pallets Shipped	SKU	Customer ID	Item Description	UPC Code	Weight
816	816	17	CL01GP6PDRFCB		1GP DR CLOVER VALLEY 6P BRICK 48 PC	027541010770	43084
816	816	17					43084

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

Carrier

CARRIER SIGNATURE/PICKUP DATE		FACILITY CHECKOUT	
		Appt Time: 2/2/2024 11:00:00 AM	
Property described above is received in good order, except as noted.		Check In Time: 2/2/2024 11:35:56 AM	
Print Name: CARLOS SOLANO		Check Out Time: 2/2/2024 1:24:35 PM	
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.		Delivery Time: 2/3/2024 5:00:00 AM	
COD Amount: \$		Driver Name: CARLOS SOLANO	
LTL ONLY		Driver Initials: 	
LNMF #		NBL Initials:	
CLASS			

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