



Bill to:
SAGE freight

Invoice Date: 02/05/2024
Invoice #: 31468-97801
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/04/2024		178 Mooresville Blvd, Mooresville, NC 28115, USA - MARION DC 5575 EAST DOLLAR GENERAL MARION, IN 46952			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00



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	Feb 4, 2024 07:30 Apt		MOORESVILLE 178 MOORESVILLE BLVD MOORESVILLE, NC 28115 Pickup # 35402081	1 item Handling qty.: 17 Pallets Weight: 43,085 lb	Brz DOT 3119062 SCAC: RIKN
	Feb 5, 2024 11:00 Apt		DOLLAR GEN,96920,MARION,IN,USA MARION DC 5575 EAST DOLLAR GENERAL MARION, IN 46952	1 item Handling qty.: 17 Pallets Weight: 43,085 lb	Brz DOT 3119062 SCAC: RIKN

Equipment Van - dry

Items 35402081-1XXFQ5
MOORESVILLE (MOORESVILLE, NC) > DOLLAR GEN,96920,MARION,IN,USA (MARION, IN)
816.0 • Handling units: 17.0 Pallets
#35402081-1XXFQ5

Total: 1 item • 0 Handling quantity: 17 Pallets

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	Marcus 7088525520 Dispatcher
	RIKN SCAC	

Rate	Freight - flat 1.0 x \$1,100.00	\$1,100.00
	Total	\$1,100.00

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 sagefreightlc@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 lumps, 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

Date: 02/04/24 08:53 AM EST		BILL OF LADING		Page 1 of 1				
SHIP FROM			Bill of Lading Number: 35402081					
Name: MOR			Master Bill of Lading Number: 55872194					
Address: 178 Mooresville Blvd			Customer PO#: 1XXFQ5					
City/State/Zip: Mooresville, NC 28115			Reference #:					
SID#: 55872194			Delivery #: 35402081					
FOB: <input type="checkbox"/>			Shipment #: 55872194					
SHIP TO			CARRIER DETAILS					
Name: DOLLAR GENERAL CORPORATION			Carrier Name: SAGE FREIGHT LLC					
Location #:			Address: 840 CRESCENT CENTRE DR STE 120					
Address: MARION DC 5575 EAST DOLLAR GENERAL			City/State/Zip: FRANKLIN TN 37067					
City/State/Zip: MARION, IN 46952			SCAC: SJGG Pro number:					
CID#: FOB: <input type="checkbox"/>			Trailer number: 3246					
Customer Phone:			Seal Number 0717352					
Freight Charge Terms: (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"/>								
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
816	4896	816	17	CLO1GP6PDSB		1GP.DS.CLOVER VALLEY.6P.BRICK.48.CH	813962542026	43085 lbs
Totals								
816	4896	816	17					43085 lbs
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				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.		FACILITY CHECKOUT		
Property described above is received in good Order, except as noted.						Appt Time: 02/04/24 07:30 AM EST Check In Time: 02/04/24 07:36 AM EST Check Out: 02/04/24 08:53 AM EST Delivery Time: 02/05/24 11:00 AM EST Driver Name: LEONARDO		
Print Name: LEONARDO				Consignor Signature _____ Date _____		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: \$		LTL ONLY		
				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.								
CARRIER INSTRUCTIONS								
Driver:Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

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Address: MARION DC 5575 EAST DOLLAR GENERAL			City/State/Zip: FRANKLIN TN 37067									
City/State/Zip: MARION, IN 46952			SCAC: SJGG Pro number:									
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				Consignor Signature _____ Date _____								
				COD Amount: \$ _____		LTL ONLY <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">NMFC #</td> <td style="width: 50%;">CLASS</td> </tr> <tr> <td style="text-align: center;">0</td> <td></td> </tr> </table>			NMFC #	CLASS	0	
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CARRIER INSTRUCTIONS												
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.												

RECEIVED: 8/10 OVER: _____
 SHORT: _____ DAMAGED: _____
 HELD NOT RECEIVED: _____
 CHECKER: Altah
 DATE: 2/5/24 DOOR: 64
 BEGIN: 11:29A END: 12:52P

DOLLAR GENERAL CORP MARION, IN
 TRAILER # H03246
 SEAL # 0717352 Sealed? YES NO
 DATE 2-5-24 ARRIVE TIME 1115 AM PM
 SLOT _____ LOT _____
 CIRCLE ONE EMPTY LOADED RT
 SIGNATURE [Signature]
 (TRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT)