



Bill to:
SAGE freight

Invoice Date: 02/14/2024
Invoice #: 31444-37203
Terms: NET 30
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		4000 East 149th Street, Kansas City, MO 64147, USA - 2020 Commerce Dr NW, Rochester, MN 55901, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00


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 13, 2024 17:00 Apt	 KANSAS CITY 4000 E 149TH STREET KANSAS CITY, MO 64147 Pickup # 35501771	1 item Handling qty.: 20 Pallets Weight: 45,226 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 720 Trailer ID: 289477
	Feb 14, 2024 06:00 Apt	 COSTCO WHO,1125,ROCHESTER,MN,USA 2020 COMMERCE DR. NW ROCHESTER, MN 55901	1 item Handling qty.: 20 Pallets Weight: 45,226 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 720 Trailer ID: 289477

Equipment Van - dry

Items 011250206272-35501771
KANSAS CITY (KANSAS CITY, MO) > COSTCO WHO,1125,ROCHESTER,MN,USA (ROCHESTER, MN)
960.0 • Handling units: 20.0 Pallets
#011250206272-35501771

Total: 1 item • 0 Handling quantity: 20 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	George 7089292716 Dispatcher
	ZFIH SCAC	720 Truck ID
	289477 Trailer ID	

Rate	Freight - flat 1.0 x \$900.00	\$900.00
	Total	\$900.00

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

George Pavkovic
Receiver signature

Title

Dispatcher

Title

Date

02/13/2024
Date

BILL OF LADING

1 OF 1

SHIP FROM		SHIP TO		CARRIER	
Name :	Niagara Kansas City	Name :	COSTCO WHOLESale	CarrierName	SAGE FREIGHT LLC
Address :	4000 E 149th Street	Address :	2020 COMMERCE DR. NW	Adresses	840 CRESCENT CENTRE DR STE 120
City/State/Zip:	Kansas City, MO 64147	City/State/Zip:	ROCHESTER, MN 55901	City/State/Zip:	FRANKLIN
SID # :	2386	CID # :	1153	SCAC	SJGG
FOB <input type="checkbox"/>		FOB <input type="checkbox"/>		Trailer Number	289477
Bill of Lading Number:	35501771	Seal #	16684778		
Master Bill of Lading Number:	55940226				
Customer Po:	011250206272				
PRO/Reference # :					
Delivery # :	35501771				
ShipmentNumber # :	55940226				

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
960	960	20	KRK05L40PDMGPN	782796	05L DM KIRKLAND 40P.N 48.GP	096619879212	45129
960	960	20					45129

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	
 Property described above is received in good order, except as noted. Print Name: Abdi	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:	2/13/2024 5:00:00 PM
		Check In Time:	2/13/2024 4:45:21 PM
		Check Out Time:	2/13/2024 7:18:45 PM
		Delivery Time:	2/14/2024 6:00:00 AM
		Driver Name:	Abdi
		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

LNMFC #

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.
PROTECT FROM FREEZING

BILL OF LADING

1 OF 1

SHIP FROM		BILL of Lading Number: 35501771	
Name :	Niagara Kansas City	Master Bill of Lading Number:	55940226
Address :	4000 E 149th Street	Customer Po:	011250206272
City/State/Zip:	Kansas City, MO 64147	PRO/Reference # :	
SID # :	2386	Delivery # :	35501771
	FOB <input type="checkbox"/>	ShipmentNumber # :	55940226

SHIP TO		CARRIER	
Name :	COSTCO WHOLESale	CarrierName	SAGE FREIGHT LLC
Address :	2020 COMMERCE DR. NW	Adresses	840 CRESCENT CENTRE DR STE 120
City/State/Zip:	ROCHESTER, MN 55901	City/State/Zip:	FRANKLIN
		SCAC	SJGG
CID # :	1153	Trailer Number	289477
	FOB <input type="checkbox"/>	Seal #	16684778

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
960	960	20	KRK05L40PDMGPN	782796	05L DM KIRKLAND 40P.N 48.GP	096619879212	45129
960	960	20					45129

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Receiving Stamp:

Carrier

CARRIER SIGNATURE/PICKUP DATE		FACILITY CHECKOUT	
 Property described above is received in good order, except as noted. Print Name: Abdi	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: 2/13/2024 5:00:00 PM Check In Time: 2/13/2024 4:45:21 PM Check Out Time: 2/13/2024 7:18:45 PM Delivery Time: 2/14/2024 6:00:00 AM Driver Name: Abdi 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 LNMFC # _____ CLASS _____	

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CARRIER INSTRUCTIONS

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BILL OF LADING

1 OF 1

SHIP FROM

Name : Niagara Kansas City
Address : 4000 E 149th Street
City/State/Zip: Kansas City, MO 64147
SID # : 2386

FOB ☐

Bill of Lading Number: 35501771
Master Bill of Lading Number: 55940226
Customer Po: 011250206272
PRO/Reference # :
Delivery # : 35501771
ShipmentNumber # : 55940226

SHIP TO

Name : COSTCO WHOLESALE
Address : 2020 COMMERCE DR. NW
City/State/Zip: ROCHESTER, MN 55901
CID # : 1153

FOB ☐

CARRIER

CarrierName SAGE FREIGHT LLC
Adresses 840 CRESCENT CENTRE DR STE 120
City/State/Zip: FRANKLIN
SCAC SJGG
Trailer Number 289477
Seal # 16684778

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
960	960	20	KRK05L40PDMGPN	782796	05L DM KIRKLAND.40P.N.48.GP	096619879212	45129
960	960	20					45129

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: Abdi

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

FACILITY CHECKOUT

Appt Time: 2/13/2024 5:00:00 PM

Check In Time: 2/13/2024 4:45:21 PM

Check Out Time: 2/13/2024 7:18:45 PM

Delivery Time: 2/14/2024 6:00:00 AM

Driver Name: Abdi

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

LNMFC #

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

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PROTECT FROM FREEZING

COSTCO WHOLESALE
2020 COMMERCE DR NW
ROCHESTER, MN 55901
(507) 286-1862

LOCATION: 1125 ROCHESTER MN
APPT DATE/TIME: 02/14/24 06:00
CARRIER: NIAGARA


CHECKIN: 02/14/24 04:48
RCVG START: 02/14/24 04:49
RCVG END: 02/14/24 04:49
CHECKOUT: 02/14/24 05:03

DEPT #: 14 VEND #: 36651 60
VEND NAME: NIAGARA BOTTLING LLC

PO #: 11250206272 QTY(S): 20 Plt
BOL: 35501771 TEMP:

~~LOG LINE: 18938-02~~

RECEIVER: Hasan Begic


1st SIGNATURE 2nd Page 1