



Bill to:
SAGE freight

Invoice Date: 02/27/2024
Invoice #: 31493-30420
Terms: NET 30
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		177 Wallaces Grant Dr, Mooresville, NC 28115, USA - 2201 S John St, Goldsboro, NC 27530, USA			
			1	\$625.00	\$625.00

TOTAL
\$625.00



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 27, 2024 01:30 Apt		MOORESVILLE 178 MOORESVILLE BLVD MOORESVILLE, NC 28115 Pickup # 35540408	1 item Handling qty.: 19 Pallets Weight: 45,007 lb	Brz DOT 3119062 SCAC: RIKN
	Feb 27, 2024 09:00 Apt		SOUTHCO DI,1,GOLDSBORO,NC,USA 2201 SOUTH JOHN STREET GOLDSBORO, NC 27530	1 item Handling qty.: 19 Pallets Weight: 45,007 lb	Brz DOT 3119062 SCAC: RIKN

Equipment Van - dry

Items 35540408-131778
MOORESVILLE (MOORESVILLE, NC) > SOUTHCO DI,1,GOLDSBORO,NC,USA (GOLDSBORO, NC)
1596.0 • Handling units: 19.0 Pallets
#35540408-131778

Total: 1 item • 0 Handling quantity: 19 Pallets

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

Rate	Freight - flat 1.0 x \$625.00	\$625.00
	Total	\$625.00

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 sagefreighttlc@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

Date: 02/27/24 02:02 AM EST		BILL OF LADING		Page 1 of 1				
SHIP FROM			Bill of Lading Number: 35540408 Master Bill of Lading Number: 56012187 Customer PO#: 131778 Reference #: Delivery #: 35540408 Shipment #: 56012187					
Name: MOR Address: 178 Mooresville Blvd City/State/Zip: Mooresville, NC 28115 SID#: 56012187 FOB: <input type="checkbox"/>								
SHIP TO								
Name: SOUTHCO DISTRIBUTING COMPANY Location #: Address: 2201 SOUTH JOHN STREET City/State/Zip: GOLDSBORO, NC 27530 CID#: FOB: <input type="checkbox"/> Customer Phone:								
CARRIER DETAILS								
Carrier Name: SAGE FREIGHT LLC Address: 840 CRESCENT CENTRE DR STE 120 City/State/Zip: FRANKLIN TN 37067 SCAC: SJGG Pro number: Trailer number: 740 Seal Number: 17651169								
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
1596	38304	1596	19	NDW05L24PDRPB N84		05L.DR.NIAGARA NEW FILM. 24P.N.84.PB	027541001235	45007 lbs
Totals								
1596	38304	1596	19					45007 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 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. Consignor Signature _____ Date _____		FACILITY CHECKOUT		
<i>wadi romano</i> Property described above is received in good Order, except as noted. Print Name: wadi romano 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.						Appt Time: 02/27/24 01:30 AM EST Check In Time: 02/27/24 12:39 AM EST Check Out: 02/27/24 02:02 AM EST Delivery Time: 02/27/24 09:00 AM EST Driver Name: wadi romano Driver Initials: <i>wadi romano</i> NBL Initials: _____		
						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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Niagara Bottling, LLC

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City/State/Zip: Mooresville, NC 28115			Reference #:					
SID#: 56012187 FOB: <input type="checkbox"/>			Delivery #: 35540408					
			Shipment #: 56012187					
SHIP TO			CARRIER DETAILS					
Name: SOUTHCO DISTRIBUTING COMPANY			Carrier Name: SAGE FREIGHT LLC					
Location #:			Address: 840 CRESCENT CENTRE DR STE 120					
Address: 2201 SOUTH JOHN STREET			City/State/Zip: FRANKLIN TN 37067					
City/State/Zip: GOLDSBORO, NC 27530			SCAC: SJGG Pro number:					
CID#: FOB: <input type="checkbox"/>			Trailer number: 740					
Customer Phone:			Seal Number 17651169					
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"/>								
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					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.								
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