



Bill to:
SAGE freight

Invoice Date: 02/28/2024
Invoice #: Shipment ID 31488-58805
Terms: NET 30
Due Date: 03/28/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|----------|----------|
| 02/27/2024 | | 11031 88TH AVENUE PLEASANT PRAIRIE, WI 53158 - 4611 W ARROWHEAD RD, DULUTH, MN 55811 | | | |
| | | | 1 | \$915.00 | \$915.00 |

| |
|--------------|
| TOTAL |
| \$915.00 |

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 15:30 Apt |  | KENOSHA 11031 88TH AVENUE PLEASANT PRAIRIE, WI 53158 Pickup # 35575127 | 1 item Handling qty.: 20 Pallets Weight: 45,143 lb | Royal3 Inc DOT 2828543 SCAC: ZFIH |
| | Feb 28, 2024 06:00 Apt |  | COSTCO WHO,1422,DULUTH,MN,USA COSTCO DULUTH 4611 W ARROWHEAD RD. DULUTH, MN 55811 | 1 item Handling qty.: 20 Pallets Weight: 45,143 lb | Royal3 Inc DOT 2828543 SCAC: ZFIH |

Equipment Van - dry

Items 014220220273-35575127
KENOSHA (PLEASANT PRAIRIE, WI) > COSTCO WHO,1422,DULUTH,MN,USA (DULUTH, MN)
960.0 • Handling units: 20.0 Pallets
#014220220273-35575127

Total: 1 item • 0 Handling quantity: 20 Pallets

Carrier Royal3 Inc
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: 6304857370 Dispatcher
(630) 485-6980

ZFIH
SCAC

Rate Freight - flat \$915.00
1.0 x \$915.00

Total \$915.00

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 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

| | | | | | | | | |
|---|-----------------|-----------------------|--|--|------------------|-----------------------------|--|-----------|
| Date: 02/27/24 05:35 PM CST | | BILL OF LADING | | Page 1 of 1 | | | | |
| SHIP FROM | | | SHIP TO | | | | | |
| Name: KEN Address: 11031 88th Avenue City/State/Zip: Pleasant Prairie, WI 53158 SID #: 56005140 FOB: <input type="checkbox"/> | | | Bill of Lading Number: 35575127 Master Bill of Lading Number: 56005140 Customer PO #: 014220220273 Reference #: Delivery #: 35575127 Shipment #: 56005140 | | | | | |
| SHIP TO | | | CARRIER DETAILS | | | | | |
| Name: COSTCO WHOLESALE Location #: Address: COSTCO DULUTH 4611 W ARROWHEAD RD. City/State/Zip: DULUTH, MN 55811 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: 94945 Seal Number: 4983038 | | | | | |
| 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"/> | | | | | | | | |
| 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 |
| 48 | 3840 | 48 | 1 | KRK8OZ80PDMN | 906165 | 8Z.DM.KIRKLAND.80P.N.48.GP | 096619366378 | 2178 lbs |
| 912 | 36480 | 912 | 19 | KRK05L40PDMGP N | 782796 | 05L.DM.KIRKLAND.40P.N.48.GP | 096619879212 | 42964 lbs |
| Totals | | | | | | | | |
| 960 | 40320 | 960 | 20 | | | | | 45142 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 <i>amaury carrion</i> Property described above is received in good Order, except as noted. Print Name: amaury carrion 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 NMFC # 0 CLASS | | | FACILITY CHECKOUT Appt Time: 02/27/24 03:30 PM CST Check In Time: 02/27/24 03:17 PM CST Check Out: 02/27/24 05:35 PM CST Delivery Time: 02/28/24 06:00 AM CST Driver Name: amaury carrion 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. | | | | | | | | |

COSTCO WHOLESALE
4611 W ARROWHEAD RD.
DULUTH , MN 55811
(218) 600-5980

LOCATION: 1422 DULUTH
APPT DATE/TIME: 02/28/24 06:00
CARRIER: NIAGRA

CHECKIN: 02/28/24 05:59
RCVG START: 02/28/24 06:38
RCVG END: 02/28/24 06:39
CHECKOUT: 02/28/24 06:39

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

PO #: 14220220273 QTY(S): 20 Plt
BOL: 35575127

TEMP:

LOG LINE: 3910-07


RECEIVER: James Parmeter

()
1st SIGNATURE 2nd Page 1

Date: 02/27/24 05:35 PM CST

BILL OF LADING

Page 1 of 1

| SHIP FROM | | | | SHIP TO | | | | CARRIER DETAILS | | | |
|--|----------------------------|---------------|--------------------------|--|------------------------------------|--|--------------------------|--|--------------------------------|-------------|--|
| Name: | KEN | | | Name: | COSTCO WHOLESALE | | | Carrier Name: | SAGE FREIGHT LLC | | |
| Address: | 11031 88th Avenue | | | Location #: | | | | Address: | 840 CRESCENT CENTRE DR STE 120 | | |
| City/State/Zip: | Pleasant Prairie, WI 53158 | | | Address: | COSTCO DULUTH 4611 W ARROWHEAD RD. | | | City/State/Zip: | FRANKLIN TN 37067 | | |
| SID#: | 56005140 | FOB: | <input type="checkbox"/> | City/State/Zip: | DULUTH, MN 55811 | | | SCAC: | SJGG | Pro number: | |
| | | | | CID#: | | FOB: | <input type="checkbox"/> | Trailer number: | 94945 | | |
| | | | | Customer Phone: | | | | Seal Number | 4983038 | | |
| 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 | | | | | | | | | | | |
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| CARRIER | | | | | | | | | | | |
| CARRIER SIGNATURE/PICKUP DATE <i>amaury carrion</i> | | | | 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: 02/27/24 03:30 PM CST Check In Time: 02/27/24 03:17 PM CST Check Out: 02/27/24 05:35 PM CST Delivery Time: 02/28/24 06:00 AM CST Driver Name: amaury carrion Driver Initials: <u>amaury carrion</u> 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. | | | | | | | | | | | |