



Bill to:  
SAGE freight

Invoice Date: 03/04/2024  
Invoice #: Shipment ID 31431-84452  
Terms: NET 30  
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		1991 12 MILE RD NW SPARTA, MI 49345 - 1171 N. State Road 7 ROYAL PALM BEACH, FL 33411			
			1	\$3,200.00	\$3,200.00

<b>TOTAL</b>
\$3,200.00



**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	Mar 1, 2024 15:00 Apt Appointment #Confirmation # 44107329	 	OLD ORCHARD BRANDS LLC 1991 12 MILE RD NW SPARTA, MI 49345 Pickup # RPB-245266 Confirmation # 44107329 Order#: OR325186 Pick-up #: OR325186	1 item Qty.: 18 Pallets Handling qty.: 18 Pallets Weight: 41,040 lb	Brz DOT 3119062 SCAC: RIKN Trailer ID: PTLZ244741 Truck ID: 849
	Mar 4, 2024 01:00 Apt		Royal Palm Beach 1171 N. State Road 7 ROYAL PALM BEACH, FL 33411 Delivery # APP8278005 APP8278005	1 item Qty.: 18 Pallets Handling qty.: 18 Pallets Weight: 41,040 lb	Brz DOT 3119062 SCAC: RIKN Trailer ID: PTLZ244741 Truck ID: 849

Equipment Van - dry  
53 ft

Items Juices  
OLD ORCHARD BRANDS LLC (SPARTA, MI) > Royal Palm Beach (ROYAL PALM BEACH, FL)  
18 Pallets • 0 lb

Total: 1 item 18 Pallets • 0 lb Handling quantity: 18 Pallets

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	John 7088525530
	RIKN SCAC	PTLZ244741 Trailer ID
	849 Truck ID	

Rate	Freight - flat 1.0 x \$3,200.00	\$3,200.00
	Total	\$3,200.00

Notes Truck Orders Not Used: All modes of transportation are eligible for maximum of \$150 for Aldi shipments.

POD's/BOL's: If driver is assigned a load with multiple PO's and/or multiple stops - the driver needs to confirm all PO's/Stops are loaded prior to departure from the shipper(s). If not, the driver is responsible for alerting the shipper, broker, and osd-claims@sagefreight.com before departure. Failure to do so will lead to a shortage claim or a rate reduction to pick up the remaining PO's left behind without having received prior approval/confirmation to leave the shipper(s) without the PO.

**Cargo Seals:**

When the driver signs the BOL and is unable to witness loading, driver must notate "Shipper Load and Count" or "SLC" and write in the seal number on the paperwork even though it is typed in by the shipper. Drivers' failure to do so will serve as conclusive evidence that the trailer had been live loaded when the driver was present and therefore responsible for any OSD. In addition, the driver must take a picture of the seal before it is broken at the consignee. These steps need to be taken to protect your company from any potential Aldi cargo claims. All loads redelivered, re-consigned, or returned must be resealed to prevent contamination.

**Restacking Loads:**

Driver must take pictures of the product if the consignee advises restacking is required to receive product. Please email the pictures to [osd-claims@sagefreight.com](mailto:osd-claims@sagefreight.com). The pictures will be used to support a shipper error, if applicable. Re-stacks must be advised within 24hrs of delivery or may be refused.

**Lumper Charges:**

Lumpers range in price from \$25 to \$75 per load. If amount is over this threshold, please question charge and alert Sage. These charges could be an unreported restacking fee.

**Detention:**

Must be requested within 24 hours of occurrence or detention will be denied with no exceptions. Please send request to [updates@sagefreight.com](mailto:updates@sagefreight.com). Requests need to have supported documentation, such as signed BOL by the customer/supplier with in and out times or detention will be denied. If the customer will not provide documentation, drivers must accept and be tracking on MacroPoint for the duration of the load in order for consideration on a case by case basis.

**Refrigerated Loads:**

Set to the exact temperature stated on the BOL. Any temperature sent on the rate confirmation is only an estimate. If any BOL for a refrigerated shipment does not have the temperature listed, please contact [updates@sagefreight.com](mailto:updates@sagefreight.com).

**Canada Loads:**

For all Outbound Canada loads, missed delivery fines will be \$500 per day, no exceptions. CARRIER MUST BE CTPAT CERTIFIED FOR ALL CANADIAN LOADS - SAGE FREIGHT IS NOT RESPONSIBLE FOR ANY CHARGES INCURRED DUE TO BORDER INSPECTIONS.

**US Loads**

Aldi will charge the carrier \$250 for missing a delivery appointment. Aldi will charge the carrier \$500 for a late delivery without notice. To avoid any late delivery fees, please require your driver to use MacroPoint tracking.

**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.

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**TERMS AND CONDITIONS**

**All Carrier payables are managed through Triumph Pay. Carrier invoices and POD's should be submitted to [sagefreighttlc@audit.triumphpay.com](mailto:sagefreighttlc@audit.triumphpay.com)**

**To provide shipment updates, please email [updates@sagefreight.com](mailto:updates@sagefreight.com)**

**If you have any concerns or find your experience unsatisfactory, please do not hesitate to contact us at [carriers@sagefreight.com](mailto: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](http://www.sagefreight.com).



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Representative signature

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Receiver signature

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Title

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Title

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Date

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Date



SHIP FROM:

OLD ORCHARD BRANDS LLC  
1991 TWELVE MILE ROAD  
SPARTA, MI 49345

☐ FOB

SHIP TO:

ALDI - ROYAL PALM BEACH  
1171 N STATE ROAD 7  
ROYAL PALM BEACH, FL 33411

☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Bill of Lading No.



(402) 00753550003283993

Carrier Name: SJGG

Trailer Number: PTL2244741

Seal Number(s): 12314516

SCAC: SJGG

Pro Number: 11343404

Freight Chrg Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid \_\_\_\_\_ Collect X

☐ Master Bill of Lading: With attached underlying Bills of Lading

CUSTOMER ORDER NO.	CUST # PKGS	WEIGHT (lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
RPB-245266	1,440	42,160	CASE	SHELF STABLE
GRAND TOTAL:	1,440	42,160		

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(lbs)	(X)	Commodities requiring special or additional care or in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) or NMFC Item 360	NMFC #	Class
	CASE	1,440	CASE	42,160		Bottled Juice		
				42,160				
						GRAND TOTAL		

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "the agreed value of the property as specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_

Customer check acceptable: \_\_\_\_\_

OTE Liability Limitation for loss or damage in this shipment may be applicable. See U.S.C. 14706 (c) (1) (A) and (B)  
LOAD LOCKS OR STRAPS REQUIRED

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Signature [Signature] Carrier Name BRZ

Pallets In 0 Out 18

Loaded By: [Signature]

Date: 3-1-24

Date: Thursday, February 29, 2024

**OLD ORCHARD BRANDS LLC**  
**OOB Ship Manager Reports - Simple Pick List**

Page:

1 of 1

Shipper ID: SH328399

Order Date: 2/14/2024

Order No: OR325186

Date Picked:

Customer Ord Nbr RPB-245266

Customer: ALDIUS-RO-FL ALDI - ROYAL PALM BEACH  
1171 N STATE ROAD 7  
ROYAL PALM BEACH FL 33411

Part Number	Descr	Quantity	Units	
04990-NN	6/64 NATURES NECTAR GRAPE MIXED PACK	160.000	CASE	<u>15-FEB-25</u>
50629-NN	6/64 NATURES NECTAR CRANBERRY 100% JUIC	1,200.000	CASE	<u>21-FEB-25</u>
04614-NN	6/64 SIMPLY NATURE PLUM 100% JUICE BLEND MIXED PACK	80.000	CASE	<u>22-FEB-25</u>
Pallets:	18.00	Total:	1,440.000	







Shipper ID: SH328399

Order No: OR325186

Customer: ALDIUS-RO-FL ALDI - ROYAL PALM BEACH

1171 N STATE ROAD 7  
ROYAL PALM BEACH FL 33411

Order Date: 2/14/2024

Date Picked:

Customer Ord Nbr RPB-245266

Part Number	Descr	Quantity	Units
04990-NN	6/64 NATURES NECTAR GRAPE MIXED PACK	160.000	CASE
50629-NN	6/64 NATURES NECTAR CRANBERRY 100% JUICE	1,200.000	CASE
04614-NN	6/64 SIMPLY NATURE PLUM 100% JUICE BLEND MIXED PACK	80.000	CASE
Pallets:	18.00	Total:	1,440.000

15-FEB-25

21-FEB-25

22-FEB-25



Warehouse Labor Solutions

Admin@whls.us

816-886-6954

Warehouse:	Royal Palm Beach
Tax ID:	45-5395848
Receipt#:	363561
Timestamp:	03/04/24 5:04 AM
Arrival Time:	03/04/24 5:04 AM
Check-in Time:	03/04/24 5:04 AM
Notification Time:	03/04/24 5:04 AM
Checkout time:	03/04/24 5:43 AM
Payment:	efs
PO#:	245266
Carrier:	BRZ
Activity:	
13-24 pallets	\$65.00
\$65 x1	
Convenience Fee	\$5.00
Restack Fee x1	\$35.00
Total:	\$105.00



1181424061424  
TICKET NUMBER



# CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

**THE CAT SCALE GUARANTEE**  
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

**WEIGH WHAT WE SAY OR WE PAY®**  
If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:  
(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**  
(2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

**IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:**

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit [www.catscaleguarantee.com](http://www.catscaleguarantee.com) for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 3-01-24

16:23

SCALE:  
LOCATION:

PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE

STEER AXLE	11120	1 lb
DRIVE AXLE	32040	1 lb
TRAILER AXLE	30700	1 lb
* GROSS WEIGHT	73860	1 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY BRZ

TRACTOR # 849

TRAILER # PTL244741

WEIGH NUMBER  
1424

FEE \$13.50  
WEIGHMASTER OR  
WEIGHER SIGNATURE

*Don Murphy*

TICKET # OF  
FULL S WEIGH  
(IF REWEIGH)

CUSTOMER COPY

**WEIGH  
FASTER  
WITH OUR APP.  
FIND OUT MORE AT  
[WEIGHMYTRUCK.COM](http://WEIGHMYTRUCK.COM)**





Petro Beaumont #0304  
5405 Walden Rd  
Beaumont TX 77705  
409-842-9600

Receipt # 41214380  
Mon Feb 26, 2024 17:28  
Clerk : Crystal  
Register #41  
Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	Scale 1000	13.50	13.50

Sale Total	13.50
Sales Tax Total	0.00
<b>Total</b>	<b>\$13.50</b>

RECEIVED:  
DEBIT 13.50

XXXXXXXXXXXX8582 INSERT

Approved

Approved

Auth. Code: 784603

Invoice NO. 12355

AID: a0000000980840

APP: US DEBIT

Verified by PIN

TID: \*\*\*\*\*8041

MID: 1340

Card Entry Method:

Chip Read

Payment Network: 40

Authorized by Issuer

PROMPTS

Store Manager: 409-842-9600

Please come again!  
Your feedback matters.  
Tell us about your visit





STORE 090  
7300 West Okeechobee Road  
Fort Pierce, FL 34945  
772-460-0611  
03/04/2024

SALE  
Transaction #: 5926254 \*\*\*\*PREPAY\*\*\*\*

Qty Name	Price	Total
1 Truck Diesel Pump:	21	100.00
Subtotal		100.00
Sales Tax		0.00
Total		100.00

Received  
Debit Card  
XXXXXXXXXXXX8582 TAP  
Approved  
Auth #: 233269  
100.00

TYPE: PREAUTH  
US DEBIT (T)  
AID: A0000000980840  
TVR: 0000000000  
IAD: 06011203A00000  
ARC: 00

Verified by PIN

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY  
Vehicle ID: 849  
VehicleID 849  
CompanyName BRZ  
Odometer  
TripNumber

YOU HAVE SHOWER POWER!

Special Promotional Offer



For terms and conditions please visit  
<https://pilotflyingj.com/showers>

MyRewards Card# XXXXXXXXXX3470  
CURRENT POINTS BALANCE: 8175



[illegible]

- In the **Start Location** write down where you began driving from at the beginning of the week.
- In the **End Location** write down where you are on Monday at the end of the following week.
- Under **Other Expenses** you can write down miscellaneous things paid out of pocket such as: flights, tools, etc.
- If you are team drivers write down **WHO** paid under expenses.
- Make sure to send the trip sheet **BEFORE** Tuesday 12:00p.m. or you will **NOT** get paid for that week on time
- **ALWAYS** attach all receipts and send **BOTH** sides of the trip sheet
- Send trip sheet and receipts all in the same email: [bol@rtbrz.com](mailto:bol@rtbrz.com)
- If you have a long load over the weekend that may be delivered on Tuesday write it down on this week's sheet





8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 email:bol@rtbrz.com

Driver		Co-Driver		Truck		Trailer	
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\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
2-26-24	Port Arthur TX 77640	
Date	End Location City, State, Zip Code	Notes
2-27-24	INOLA OK 74036	
Date	PICKUP City, State, Zip Code	Notes
2-27-24	PRYOR OK 74361	
Date	DELIVERY City, State, Zip Code	Notes
2-28-24	Greendale WI 53129	
Date	PICKUP City, State, Zip Code	Notes
2-28-24	Waywata WI 53226	
Date	DELIVERY City, State, Zip Code	Notes
2-29-24	Richmond VA 23237	
Date	PICKUP City, State, Zip Code	Notes
2-29-24	Ruth Glen VA 22546	
Date	DELIVERY City, State, Zip Code	Notes
3-1-24	Grand Rapids MI 49544	
Date	PICKUP City, State, Zip Code	Notes
3-1-24	Spartanburg SC	
Date	DELIVERY City, State, Zip Code	Notes
3-4-24	Royal Palm Beach FL 33411	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes