



Bill to:
SAGE freight

Invoice Date: 03/07/2024
Invoice #: C31448-73233
Terms: NET 30
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		1755 South 75th Avenue, Estrella Village Phoenix, AZ 85043 - 3022 HWY 743 OPELOUSAS, LA 70570			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00



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 14:30 Apt	 	States Logistics-Phoenix 1755 South 75th Avenue, Estrella Village Phoenix, AZ 85043 Pickup # SO-AN-0403090-1	1 item Qty.: 20 Pallets Handling qty.: 2,080 Cases Weight: 44,580 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 745 Trailer ID: W97033
	Mar 4, 2024 10:00 Apt		WAL-MART STORES, INC. - OPELOUSAS - LA 3022 HWY 743 OPELOUSAS, LA 70570 Delivery # 25634218 "All Walmart deliveries must deliver on the date tendered. 3% of COGS will be charged back to you if this is not met (unless stated prior to delivery for truck breakdown, weather delay or Act of God) on top of \$-250 for each day missed	1 item Qty.: 20 Pallets Handling qty.: 2,080 Cases Weight: 44,580 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 745 Trailer ID: W97033

Equipment Van - dry
53 ft

Items Alani Energy Drink - Orange Kiss 12oz-24pk Tray Loose
States Logistics-Phoenix (Phoenix, AZ) > WAL-MART STORES, INC. - OPELOUSAS - LA (OPELOUSAS, LA)
20 Pallets • 48" L x 40" W x 55" H • 43,680 lb • Handling units: 2080 Cases
#AN2429ORK • Class 60

Total: 1 item 20 Pallets • 43,680 lb Handling quantity: 2,080 Cases

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	brad 6304857370 Dispatcher
	ZFIH SCAC	745 Truck ID
	W97033 Trailer ID	

Rate	Freight - flat 1.0 x \$2,500.00	\$2,500.00
	Total	\$2,500.00

Notes IMPORTANT PICKUP INSTRUCTIONS:

IF LOAD IS PICKED UP OUTSIDE OF TENDERED SHIP DATE OR FROM ANY LOCATION OTHER THAN TENDERED ORIGIN WITHOUT PRIOR APPROVAL \$500 FINE WILL BE INCURRED

All Congo Brands loads require 2 or more load bars or 2 straps to secure the product.

Drivers need to inspect and take pictures of the load before applying a cargo seal.

Drivers report to osd-claims@sagefreight.com any concern about loading or wrapping.

Failure to follow "all" these steps will result in restacking or claims charged to carrier.

IMPORTANT TRACKING REQUIREMENTS:

MacroPoint is available through Sage Freight. \$100 fine if Marcopoint is not accepted/tracked

GPS will be required to document any detention claim.

GPS will be used to deflect the \$250 late delivery fees caused by the shipper.

Detention must be reported at the 2 hour mark to detentionrequest@sagefreight.com.

Failure to report detention in real time will result in Congo Brands declining.

IMPORTANT MISCELLANEOUS CONGO BRANDS INFORMATION:

Truck Ordered Not Used, Congo pays \$150 per TL and \$100 for a box truck.

Always deliver to the address on Ratecon.

All loads are dedicated. Do not add LTL to Congo Brands loads. Subject to fines.

Missed Costco deliveries incur extra heavy fines above the normal \$250.

Canadian loads require Certified for all Canadian loads (CTPAT).

Sage Freight is not responsible for any charges incurred due to border inspections.

All loads redelivered, re-consigned or returned must be resealed to prevent contamination.

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

Receiver signature

Title

Title

Date

Date

Date: Mar 1, 2024

Page: 1 of 1

[illegible]

TRAILER CONTROL RECORD

TRAILER CONTROL RECORD: 02252d4f-77e1-43ce-a75c-7213bcf29f83

DC#: 6048

97033

TQYL

25634218

03/04/2024 10:00

03/04/2024 10:13:48

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 2729564

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: c0s021x

CURRENT SEAL#: 2729564

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 0

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: DIST

TRACTOR#: 1

RECEIVING DOCK

DOOR#: 442

ASSIGNED BY: brj003q

CLOSED BY: w0f00ci

DRIVER ARRIVAL AT WINDOW: 03/04/2024
10:57

UNLOAD END TIME:
03/04/2024 13:13:32

UNLOADER: brj003q

UNLOAD START TIME:
03/04/2024 12:08:22

PAPERWORK AVAILABLE AT WINDOW:
03/04/2024 13:17

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 2729564

SEALED BY: w0f00ci

RECEIVING OFFICE

TRAILER RESEALED BY: c0s021x

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND SEAL#:

Please indicate if a customer is Returning (R) or New (N). If Returning , please indicate if the customer is Returning (R) or New (N). If Returning , please indicate if the customer is Returning (R) or New (N). Customer's Signature: <u>[Signature]</u> Date: <u>3/1/24</u>		Time In: <u>17:00</u> Time Out: <u>17:30</u> Customer's Phone Number: <u>[Number]</u>	
Driver's License: <u>[License Number]</u> Driver's Name: <u>[Name]</u> Driver's Address: <u>[Address]</u> Driver's City: <u>[City]</u> Driver's State: <u>[State]</u> Driver's Zip: <u>[Zip]</u>		Driver's License: <u>[License Number]</u> Driver's Name: <u>[Name]</u> Driver's Address: <u>[Address]</u> Driver's City: <u>[City]</u> Driver's State: <u>[State]</u> Driver's Zip: <u>[Zip]</u>	
Driver's License: <u>[License Number]</u> Driver's Name: <u>[Name]</u> Driver's Address: <u>[Address]</u> Driver's City: <u>[City]</u> Driver's State: <u>[State]</u> Driver's Zip: <u>[Zip]</u>		Driver's License: <u>[License Number]</u> Driver's Name: <u>[Name]</u> Driver's Address: <u>[Address]</u> Driver's City: <u>[City]</u> Driver's State: <u>[State]</u> Driver's Zip: <u>[Zip]</u>	