



Bill to:
SAGE freight

Invoice Date: 03/08/2024
Invoice #: 31417-60047
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		39269 W Red Arrow Hwy, Paw Paw, MI 49079, USA - 2500 Westcourt Rd Bldg 300, Denton, TX 76207, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00



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	Mar 6, 2024 14:00 Apt Appointment #10883090	 	BURNETTE FOODS, INC. 39269 W RED ARROW HIGHWAY PAW PAW, MI 49079 Pickup # DEN-251545 Confirmation # 10883090	1 item Qty.: 20 Pallets Handling qty.: 20 Pallets Weight: 35,840 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Mar 8, 2024 02:00 Apt		DENTON 2500 WESTCOURT ROAD DENTON, TX 76207 Delivery # APP8345093	1 item Qty.: 20 Pallets Handling qty.: 20 Pallets Weight: 35,840 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment Van - dry
53 ft

Items Applesauce Jars
BURNETTE FOODS, INC. (PAW PAW, MI) > DENTON (DENTON, TX)
20 Pallets • 0 lb • Handling units: 20 Pallets
#DEN-251545-1792

Total: 1 item 20 Pallets • 0 lb Handling quantity: 20 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 ZFIH SCAC	Jim Dujanovic
---------	--	---------------

Rate	Freight - flat 1.0 x \$1,900.00	\$1,900.00
	Total	\$1,900.00

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. 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. 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.

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.

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

George Pavkovic

Receiver signature

Title

Dispatcher

Title

Date

03/06/2024

Date



Straight Bill Of Lading

Document S20422

Ship Date 3/6/2024

Carrier CUSTOMER PICK UP

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From

Ralph Moyle, Inc
39269 W Red Arrow Hwy
Paw Paw, MI 49079
United States

Freight Bill To:

ALDI INC
2500 WESTCOURT RD
DENTON, TX 76207
United States

Deliver To

ALDI INC
2500 WESTCOURT RD
DENTON, TX 76207
United States

Ref / PO

Order No. E152100
Customer DEN-251545
Trailer 289477

Fr Bill Type Collect
Seal 7466330

Order Date 2/28/2024
Date To Ship 3/6/2024

Quantity	Item	Description	Grs Weight	NMFC Code	Class
Line Qty	Production Code				
640 CASE	MCASCIRE24SWEET	MXD CS CIN REG AS SWT HR	12,800 LB		
640 CASE	B2224C		12,800		
1,152 CASE	ASN046SIMPLYNATU	Simply Nature Unsweetened	22,464 LB		
1,152 CASE	B2924U		22,464		

1,792

Shipper Load / Shipper count: X

Pallet Out: 20

35,264

Received in Good Order: Driver's Signature

Date: 3/6/24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this 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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described hereon.

Per
(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Burnette Foods
87171 Country Road 687
Hartford, MI 49057
United States

Permanent Post-Office Address of Shippers

Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Agent

Date

Page

1 of 1

3/6/2024 3:43 PM



Straight Bill Of Lading

Document S20422

Ship Date 3/6/2024

Carrier CUSTOMER PICK UP

Received, Subject to the classification and lawful filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From

Ralph Moyle, Inc
39269 W Red Arrow Hwy
Paw Paw, MI 49079
United States

Ref / PO

Order No E152100
Customer DEN-251545
Trailer 289477

Freight Bill To:

ALDI INC
2500 WESTCOURT RD
DENTON, TX 76207
United States

Deliver To

ALDI INC
2500 WESTCOURT RD
DENTON, TX 76207
United States

59

Fr Bill Type Collect
Seal 7466330

Order Date 2/28/2024
Date To Ship 3/6/2024

Quantity	Item	Description	Grs Weight	NMFC Code	Class
Line Qty	Production Code				
640 CASE	MCASCIRE24SWEET	MXD CS CIN REG AS SWT HR	12,800 LB		
640 CASE	B2224C		12,800		
1,152 CASE	ASN046SIMPLYNATU	Simply Nature Unsweetened	22,464 LB		
1,152 CASE	B2924U		22,464		

1,792 Shipper Load / Shipper count: X Pallet Out: 20 35,264

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Anal Signature

Driver Signature

Gate Pass

Date

Time

Check In (Guard):

Appointment Time

Unloaded & Signed Out:

3.8.24

12:30am

2am

202.11

Out time: 5:30am

Received in Good Order: Driver's Signature

Date: 3/6/24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this 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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIIB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Burnette Foods

87171 Country Road 687

Hartford, MI 49057

United States

Permanent Post-Office Address of Shippers

Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Agent

Date

3/6/24

Page

1 of 1

3/6/2024 3:43 PM



(949) 481-0685

Aldi (ALDDEN), Denton, TX

Tax Id	461734845
WO #	
ALDDEN10026103082024032003	
Time	3/8/2024 3:20:00 AM
PO #	251545
Truck #	720
Trailer #	28844
Door #	59
Client's Dept	Unloading (GRF)
Product	GM
Vendor	Burnette
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	1792
Activity	\$85.00
Work Order Charge	\$65.00
Service Charge	\$8.00
Total	\$73.00
Payment	Check
Check #	6386443
Authorization	6386443
Driver	JB

Driver's Signature

Supervisor's Signature

03/08/2024 05:36
www.meritlogistics.com