

Bill to:

SAGE freight

,

,

Invoice Date: 03/19/2024 Invoice #: 31408-56934

Terms: NET 30 Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		2316 S Hall St, Webb City, MO 64870, USA - 9350 Center Point Dr, Houston, TX 77054, USA			
			1	\$1,300.00	\$1,300.00

TOTAL			
\$1,300.00			

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 18, 2024 01:00 -1200Apt

Appointment #38124238

DON'S WHSE (WEBB CITY) 2316 S. HALL STREET WEBB

CITY, MO 64870 Pickup # 4505384268 Fulfillment Number: 80532688;

PO Number: 4505384268; Sales Order Number: 100221374. PU#

38124238

1 item Brz

Qty.: 21 Pallets DOT 3119062 Handling qty.: 21 SCAC: RIKN

Pallets Truck ID: 607 Weight: 42,545 lb Trailer ID: 25182

Mar 19, 2024 1000-12:00

Appointment #44450384

C0391 CCSWB -SOUTHPOINT, TX - P009 9300 CENTER POINT DR HOUSTON, TX 77054

Delivery # 4505384268 Fulfillment Number: 80532688; PO Number: 4505384268; Sales

Order Number: 100221374.
Confirmation # 44450384.
Shipper ref #: 4505384268ZEL SO

#: 4505384268 Delivery #: 0191234173 PO Number:

4505384268

1 item

Qty.: 21 Pallets Handling qty.: 21 Pallets

Weight: 42,545 lb

Brz

DOT 3119062

SCAC: RIKN Truck ID: 607 Trailer ID: 25182

Equipment Van - dry

53 ft

Items Beverages

DON'S WHSE (WEBB CITY) (WEBB CITY, MO) > C0391 CCSWB - SOUTHPOINT, TX - P009 (HOUSTON, TX)

21 Pallets • 0 lb • Handling units: 21 Pallets

Total: 1 item 21 Pallets • 0 lb Handling quantity: 21 Pallets

Carrier Brz Marcus

MC 086875 • DOT 3119062 • P: (708) 303-5150

RIKN 607 SCAC Truck ID

25182 Trailer ID 7088525520 Dispatcher

Rate

Freight - flat \$1,300.00 1.0 x \$1,300.00

Total \$1,300.00

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	

Don's Cold Storage P.O. Box 1924 Rogers, AR 72757 479-878-5500

SHIP TO:

BILL OF LADING

Printed Date: 3/19/2024

Shipped Date:

Bill of Lading Number: 10000000000440254

Shipped from: 2316 S. Hall St, Webb City,

MO 64870

Name: Address: **BODYARMOR**

9300 CENTER POINT DR

Carrier Name:

BRZ

Trailer Number:

251825

Seal Number:

46629301

City/State/Zip: HOUSTON, TX 77054

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Shipping Docume	ent P	Purchase Order	No. Sales Order No. 100221374	A	erence N 0538426		rt Document No.
000100		00002000	100221374	450	0000120	311.00	
Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100051-1.3	24060	430255557 (504325)	Strawberry Banana 24/12oz 8PK	288	Case	6171.26	6315.26
BEING PARKETS IN	北州市区1007年	THE RESERVE OF	A SALTON AND LOCAL STREET	200 10	Mark State	6474.06	6315.26

Material ID	Lot	Owner Lot	Description	Shipped	MOU	Net Weight	Gross Weigh
100051-1.3	24060	430255557 (504325)	Strawberry Banana 24/12oz 8PK	288	Case	6171.26	6315.26
1	Hamble		SUBTOTAL	288		6171.26	6315.26
100052-1.3	24056	430254677 (502471)	Fruit Punch 24/12oz 8PK	96	Case	1913.09	1961.09
40.00	24058	430255253 (503841)	Fruit Punch 24/12oz 8PK	192	Case	3826.18	3922.18
1			SUBTOTAL	288		5739.26	5883.26
100053-1.3	24023	430249769 (491860)	Peach Mango LYTE 24/12oz 8PK	192	Case	4114.18	4210.18
			SUBTOTAL	192		4114.18	4210.18
100058-1.2	24062	430254977 (503469)	BLUE RASPBERRY 24/12oz 8 PK	192	Case	3826.18	3922.18
			SUBTOTAL	192		3826.18	3922.18
100063-1.2	24031	430250419 (493710)	Peach Mango Lyte 6/20oz	54	Case	1350.00	1404.00
	24031	430250426 (493748)	Peach Mango Lyte 6/20oz	54	Case	1350.00	1404.00
			SUBTOTAL	108		2700.00	2808.00
100064-1.2	24073	430258566 (509903)	Fruit Punch 24/20oz 6pk	108	Case	2700.00	2808.00
	24074	430257068 (506734)	Fruit Punch 24/20oz 6pk	54	Case	1350.00	1404.00
			SUBTOTAL	162		4050.00	4212.00
100067-1.2	24075	430258010 (508625)	Strawberry Banana 6/20oz	108	Case	2700.00	2808.00
		11.	SUBTOTAL	108		2700.00	2808.00
100087-1.1	24050	430253929 (501441)	Strawberry Grape 24/20oz 6pk	54	Case	1350.00	1404.00
	政能編		SUBTOTAL	54		1350.00	1404.00
100088-1.1	24070	430256998 (506718)	Strawberry Grape 24/12oz 8PK	96	Case	1913.09	1961.09
84	24070	430257002 (506708)	Strawberry Grape 24/12oz 8PK	96 ,	Case	1913.09	1961.09
	1966		SUBTOTAL	192		3826.18	3922.18
100608-1.0	24016	430250566 (493908)	Fruit Punch Zero 24/20oz 6pk	54	Case	1350.00	1404.00
世 1			SUBTOTAL	54		1350.00	1404.00
Total	同中级的	No.		1638	A STATE OF	35,827.06	36,889.06

Pallets In: Pallet Type: allets out: Pallet Type: **GMA Pallets** 400006 -3 SPECIAL INSTRUCTIONS Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357 14 NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). 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. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is spe-stated by the shippers to be not expecting. Carrier acknowledges that they have received the above merchandse in good condition, at proper temperature, and verified the load and count. **MAINTAIN AT AMBIENT** # # * TEMPERATURE **PICKUP** CARRIER **SIGNATURE** DATE Camer acknowledges receipt of packages and required placards, Camer certifies emergency response information was made available and/or camer has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Report run on: 3/19/2024 2:07:05 AM

Shipment Manifest Report

Cold Storage & Logistics

Local calls:

Toll free: (866) 619-COLD [866.619.2653]

Fax:

Email: info@donscoldstorage.com

 ORDER NUMBER
 PURCHASE ORDER NO.
 CARRIER

 4505384268
 80532688
 BRZ

 SHIPMENT NUMBER
 FREIGHT BILL NUMBER
 TRUCK / CONTAINER No

 508103
 10000000000440254
 TRAILER: 251825 SEAL: 46629301

				BOD	DYARMOR			500000
Material + Desc.	License Plate	Lot	Vendor Lot	Pack. Qty	Net	Gross	Own. ORN	TrackingID
100051-1.3 Strawberry Banana	12838699000000019	24060	430255557 (504325)	96 Cases	2,057.09 lbs	2,105.09 lbs	4505384268	80532688
24/12oz 8PK	1283869900000019	24060	430255557 (504325)	96 Cases	2,057.09 lbs	2,105.09 lbs	4505384268	80532688
	12838699000000019	24060	430255557 (504325)	96 Cases	2,057.09 lbs	2,105.09 lbs	4505384268	80532688
			Material Totals:	288 Cases	6,171.26 lbs	6,315,26 lbs		
100052-1.3 Fruit Punch 24/12oz 8PK	1280986000000000 5	24056	430254677 (502471)	96 Cases	1,913.09 lbs	1,961.09 lbs	4505384268	80532688
	12832662000000007 2	24058	430255253 (503841)	96 Cases	1,913.09 lbs	1,961.09 lbs	4505384268	80532688
	12832662000000007 3	24058	430255253 (503841)	96 Cases	1,913.09 lbs	1,961.09 lbs	4505384268	80532688
			Material Totals:	288 Cases	5,739,26 lbs	5,883.26 lbs		
100053-1.3 Peach Mango LYTE	12789402000000002 7	24023	430249769 (491860)	96 Cases	2,057.09 lbs	2,105.09 lbs	4505384268	80532688
24/12oz 8PK	12789402000000002 9	24023	430249769 (491860)	96 Cases	2,057.09 lbs	2,105.09 lbs	4505384268	80532688
			Material Totals:	192 Cases	4,114.18 lbs	4,210.18 lbs		
100058-1.2 BLUE RASPBERRY	12832659000000006 6	24062	430254977 (503469)	96 Cases	1,913.09 lbs	1,961.09 lbs	4505384268	80532688
24/12cz 8 PK	12832659000000006 7	24062	430254977 (503469)	96 Cases	1,913.09 lbs	1,961.09 lbs	4505384268	80532688
		14404740	Material Totals:	192 Cases	3,826.18 lbs	3,922.18 lbs		
100063-1.2 Peach Mango Lyte 6/20az	12789508000000004 7	24031	430250419 (493710)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505384268	80532688
	12789508000000037 0	24031	430250426 (493748)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505384268	80532688
			Material Totals:	108 Cases	2,700,00 lbs	2,808.00 lbs		
100064-1.2 Fruit Punch 24/20az 6pk	12832663000000000	24073	430258566 (509903)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505384268	80532688
	12832663000000010 5	24073	430258566 (509903)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505384268	80532688
	12832784000000002	24074	430257068 (506734)	54 Cases		1,404.00 lbs	4505384268	80532688
			Material Totals:	162 Cases	4,050.00 lbs	4,212.00 lbs		
100067-1.2 Strawberry Banana 6/20oz	12832785000000032 7	24075	430258010 (508625)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505384268	80532688
	12832785000000032 8	24075	430258010 (508625)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505384268	80532688

Shipment Manifest Report

S Cold Storage & Logistics

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Toll free: (866) 619-COLD [866.619.2653]

Fax:

Email: info@donscoldstorage.com

100067-1.2		M-AD	Story.	Material Totals:	108 Cases	2,700.00 lbs	2,808.00 lbs	-	
100087-1.1 Strawberry Grape	12822608000000033	-	24050	430253929 (501441)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505384268	80632688
24/20oz 6pk	*	*	*	Material Totals:	54 Cases	1,350.00 lbs	1,404.00 lbs		1500,00
100088-1.1 Strawberry Grape	12832658000000021 6		24070	430257002 (506708)	96 Cases	1,913.09 lbs	1,961.09 lbs	4505384268	80532688
24/12oz 8PK	12832658000000032	₽	24070	430256998 (506718)	96 Cases	1,913,09 lbs	1,961.09 lbs	4505384268	80532688
-		12	48	Material Totals:	192 Cases	3,826,18 lbs	3,922.18 lbs		
100608-1.0 Fruit Punch Zero 24/20az 6pk	12788563000000005 6		24016	430250566 (493908)	54 Cases	1,350,00 lbs	1,404.00 lbs	4505384268	80532688
		-	I	Material Totals:	& Cases	1,350,00 lbs	404.00 lbs		-
A CALL RO	49935		86.0	Manifest Totals:	1,632 Cases	35,827.06 Rts	34 MELON (5%	State of	

3/18 @ 10.00 00

508 103 Shipment 80532688

Circles thate PO # Exp Ship Cate Ship Via \$100000 at 4505354268 1/10/3024 Y21Y2024

21 41495

Street, Present [herry weeks 27 to 0, seed (to Wester City BAD BARTO

contentions for FESS?

very Combins FIANCILE TROY (BUSSIPT) 1919/11

1005-12	Screenberry Storgens 24/13mc 874	[[289] CB	200	3	
1000EP-1-2	Pour Public 25" Dos 674	CI (M) CB	268	3 100	
0000-12	Pearly Manager 6775 De 12ter Brit.	[T (182) C3	192	2	
0000-4-4	Disse Statementy 24" Stat STA	CI (M) CO	192	2	
0000-1-1	Streeterry Grace 2415 July 87%	LI CE CE	192	2	
Minus 1	Track Papers 24/20cc Spe	CT (HI) CA	162		
9890-1-1	Sincetonly Barery 24/20cc 6pt	LT (138) CS	108	2	
0.0007-0	Scientistry Grape 24/2000 fps	CT (M) CB	54	1	t
0000-1-1	Feath Margn LPTE 24/20oc Sys.	LT (108) CS	108	2	
0000-1-D	trust functivities 24 Days 6-Feet	CT (SA) CS	54	1	
th Felials	GMA Pales	CC TO EN	21		
9000	all a fill Large for begg	2 EA	2		

1.87	Tim
D 11	3/19
STACIDAT	5075

STAGE CONTRIBUTED TO



Don's Cold Storage & Transportation, LLC Outbound Trailer Inspection Sheet

Truck Name: BRZ	Date: 03/18	Dock Door:
Trailer Number 251825	Fulf	fillment # <u>106721</u> 3
PNC		
	**	
	YES	<u>NO</u>
Floor Clean and Safe Walls Free from Holes Free From Odors Roof Free from Holes Door Seals in Good Condition Washed and Sanitized Free From Pest Activity Inspection Pass?		
Inspected By: Tw	Verified By: _	77
Notes: AIRBAGS: 3 PALLET	count: <u>23</u> v	OIDFILLBRS: <u></u>
WPS 63:075		
1,	'1	• :

Pallets In: Pallet Type: allets out: Pallet Type: **GMA Pallets** 400006 -3 SPECIAL INSTRUCTIONS Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357 14 NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). 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. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is spe-stated by the shippers to be not expecting. Carrier acknowledges that they have received the above merchandse in good condition, at proper temperature, and verified the load and count. **MAINTAIN AT AMBIENT** # # * TEMPERATURE **PICKUP** CARRIER **SIGNATURE** DATE Camer acknowledges receipt of packages and required placards, Camer certifies emergency response information was made available and/or camer has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Report run on: 3/19/2024 2:07:05 AM

Shipment Manifest Report

Cold Storage & Logistics

Local calls:

Toll free: (866) 619-COLD [866.619.2653]

Fax:

Email: info@donscoldstorage.com

 ORDER NUMBER
 PURCHASE ORDER NO.
 CARRIER

 4505384268
 80532688
 BRZ

 SHIPMENT NUMBER
 FREIGHT BILL NUMBER
 TRUCK / CONTAINER No

 508103
 10000000000440254
 TRAILER: 251825 SEAL: 46629301

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Fax:

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3/18 @ 10.00 00

508 103 Shipment 80532688

Circles thate PO # Exp Ship Cate Ship Via \$100000 at 4505354268 1/10/3024 Y21Y2024

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Street, Present [herry weeks 27 to 0, seed (to Wester City BAD BARTO

contentions for FESS?

very Combins FIANCILE TROY (BUSSIPT) 1919/11

1005-12	Screenberry Storgens 24/13mc 874	[[(389)CS	200	3	
1000EP-1-2	Pour Public 25" Dos 674	CI (M) CB	268	3 100	
0000-12	Pearly Manager 6775 De 12ter Brit.	[T (182) C3	192	2	
0000-4-4	Disse Statementy 24" Stat STA	CI (M) CO	192	2	
0000-1-1	Streeterry Grace 2415 July 87%	LI CE CE	192	2	
Minus 1	Track Papers 24/20cc Spe	CT (HI) CA	162		
9890-1-1	Sincetonly Barery 24/20cc 6pt	LT (138) CS	108	2	
0.0007-0	Scientistry Grape 24/2000 fps	CT (M) CB	54	1	t
0000-1-1	Feath Margn LPTE 24/20oc Sys.	LT (108) CS	108	2	
0000-1-D	trust functivities 24 Days 6-Feet	CT (SA) CS	50	1	
th Felials	GMA Pales	CCBE	21		
9000	all a fill Large for begg	2 EA	2		

1.87	Tim
D 11	3/19
STACIDAT	5075

STAGE CONTRIBUTED TO



Don's Cold Storage & Transportation, LLC Outbound Trailer Inspection Sheet

Truck Name: BRZ	Date: 03/18	Dock Door:
Trailer Number 251825	Full	fillment # <u>106721</u> 3
PNC.		
	*	
	<u>YES</u>	<u>NO</u>
Floor Clean and Safe Walls Free from Holes Free From Odors Roof Free from Holes Door Seals in Good Condition Washed and Sanitized Free From Pest Activity Inspection Pass?		
Inspected By: 1	Verified By: _	LT
Notes: AIRBAGS: 3 PALLET	COUNT: <u>23</u> v	OIDFILLERS: <u></u>
wps 65 075		
I_1	*1	•

Don's Cold Storage P.O. Box 1924 Rogers, AR 72757

BILL OF LADING

Printed Date: 3/19/2024

Shipped Date:

Bill of Lading Number:10000000000440254

479-878-5500 Shipped from: 2316 S. Hall St, Webb City, MO 64870 SHIP TO:

Name: BODYARMOR

Address: 9300 CENTER POINT DR Carrier Name:

BRZ

Traller Number:

251825 MAR19 6:49PM

Seal Number:

46829301MFR19 7:21PM

City/State/Zip: HOUSTON, TX 77054 **Shipping Document**

Purchase Order No.

Sales Order No.

Reference No.

Export Document No.

508103		80532688	100221374		538426		
Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100051-1,3	24060	430255557 (504325)	Strawberry Banana 24/12oz 8PK	288	Case	6171.26	6315.26
1			SUBTOTAL	288		6171.26	6315.26
100052-1.3	24056	430254677 (502471)	Fruit Punch 24/12oz 8PK	96	Case	1913.09	1961.09
-	24058	430255253 (503841)	Fruit Punch 24/12oz 8PK	192	Case	3826.18	3922.18
45		2	SUBTOTAL	288		5739.26	5883.26
100053-1.3	24023	430249769 (491860)	Peach Mango LYTE 24/12oz 8PK	192	Case	4114.18	4210.18
			SUBTOTAL	192		4114.18	4210.18
100058-1.2	24062	430254977 (503469)	BLUE RASPBERRY 24/12oz 8 PK	192	Case	3826.18	3922.18
			SUBTOTAL	192		3826.18	3922.18
100063-1.2	24031	430250419 (493710)	Peach Mango Lyte 6/20oz	54	Case	1350.00	1404.00
	24031	430250426 (493748)	Peach Mango Lyte 6/20oz	54	Case	1350.00	1404.00
			SUBTOTAL	108		2700.00	2808.00
100064-1.2	24073	430258566 (509903)	Fruit Punch 24/20oz 6pk	108	Case	2700.00	2808.00
	24074	430257068 (506734)	Fruit Punch 24/20oz 6pk	54	Case	1350.00	1404.00
			SUBTOTAL	162		4050.00	4212.00
100067-1.2	24075	430258010 (508625)	Strawberry Banana 6/20oz	108	Case	2700.00	2808.00
			SUBTOTAL	108		2700.00	2808.00
100087-1,1	24050	430253929 (501441)	Strawberry Grape 24/20oz 6pk	54	Case	1350.00	1404.00
-			SUBTOTAL	54		1350.00	1404.00
100088-1.1	24070	430256998 (506718)	Strawberry Grape 24/12oz 8PK	96	Case	1913.09	1961.09
84	24070	430257002 (506708)	Strawberry Grape 24/12oz 8PK	96	Case	1913.09	1961.09
			SUBTOTAL	192		3826.18	3922.18
100608-1.0	24016	430250566 (493908)	Fruit Punch Zero 24/20oz 6pk	54	Case	1350.00	1404.00
	4.		SUBTOTAL	54		1350.00	1404.00
Total	. D (Au			1638		35,827.06	36,889.06

Ana Mandoza 3/19/24