Royal 3inc.

Bill to:

,

SAGE freight

Invoice Date: 03/24/2024 Invoice #: 31423-38816 Terms: NET 30 Due Date: 04/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/23/2024		1250 Whitaker Rd, Plainfield, IN 46168, USA - 100 Fischer Pkwy, Gas City, IN 46933, USA			
			1	\$450.00	\$450.00

TOTAL	
\$450.00	

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

ge 1 ar 23, 2024		Rate confirmation		Shipmer 31423-388
		8 Cadillac Dr, Brentwood, TN, P: (615) 393-6740 • E: updates@sag W: https://www.sagefreight.	37027, efreight.com	
Route	Mar 23, 2024 23:40 Apt	PLAINFIELD 1250 WHITAKER ROAD PLAINFIELD, IN 46168 Pickup # 35722482	1 item Handling qty.: 19 Pallets Weight: 45,007 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 741 Trailer ID: PTLZ244785
	Mar 24, 2024 04:45 Apt	WAL-MART S,7055,GAS CITY,IN,USA 100 FISHER PKWY GAS CITY, IN 46933	1 item Handling qty.: 19 Pallets Weight: 45,007 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 741 Trailer ID: PTLZ244785
Equipment	Van - dry			
tems	3381472417-357 PLAINFIELD (PLAINF 1596.0 • Handling ur #3381472417-35722	FIELD, IN) > WAL-MART S,7055,GAS CIT iits: 19.0 Pallets	Y,IN,USA (GAS CITY, IN)	
Fotal: 1 iten	n • 0 Handling qua	ntity: 19 Pallets		
Carrier	Royal3 Inc MC 944686 • DOT 28 (630) 485-6980		Carson 561257 Dispatcher	
	ZFIH SCAC PTLZ244785 Trailer ID	741 Truck ID		
Rate	Freight - flat 1.0 x \$450.00	\$450).00	
_	Total	\$450).00	
tr In Cl Al	acking Via MP will nullif the event that product aim. ny delivery that is over 3	OTP with MP and report any delays w y any Accessorial requests. is on trailer for over 5 days, the carrie 30 minutes late will result in a fine of \$ onsigned or returned must be reseale	r hauling shipment will b 3125 deducted from the	be liable for a truckload agreed upon rate.

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.

-Carrier is responsible for driving safely to ensure no product shifts/tips over - in the event that product does shift or tip over, carrier is required to submit proof of safe driving which includes sudden/harsh stops, sudden/sharp turns and speeding.

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 <u>carriers@sagefreight.com</u> 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.

Bill Carson

Representative signature

Dispatcher

Title

Receiver signature

3/23/2024

Date

Title

Date



Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 03/20	3/24 11:57 P	M EST	BI	LL OF LA	DING				Page 1 of 1
and the second second	SHI	P FROM			ling Numbe		722482		
Name:	PLA			Master Bil	I of Lading	Number: 56	173462		
Address:	1250 Whi	taker Roa	d	Customer	PO#:	331	8147241	1	
City/State/Zip:	Plainfield,			Reference	* #:	259	964056		
SID#:	56173462		FOB:n	Delivery #	ł:	35	722482		
0.0				Shipment	#:	56	173462		
	SIN SI	HIP TO			1000 St. 6435	CARRIER	DETAILS		Guild State
Name:	WAL-MART	STORES	INC.	Carrier Na	me:	SAGE FREIG	HT LLC		
Location #:				Address:		840 CRESCE	NT CENT	RE DR STE	120
Address:	100 FISHER PI	KWY		City/State	/Zip:	FRANKLIN		TN	37067
Citu/Stata/Zin:	OAS OITY	INI 46000		SCAC:		SJGG F	ro num	ber:	
City/State/Zip: CID#:	GAS UNT,	111 46933	FOR P	Trailer nu	mber:	244785			
Customer Phon			FOB: 🗖	Seal Num		0191789			
	e.								
Freight Charge Terms:	(freigh otherv		e prepaid unless marked	Prepaid [] Collect	ard Pi	arty 🗆	Custome	r Pick Up 🗆
POD INSTRUCT	IONS: Carrie	er FAX (909) 494-4456	Or Email To :	Orders@nia	agarawater.com	m		
				ner Order li	nformatio	on			
			and the second se			Description		PC Code	Weight
Oty Bottles Order Shipped	Cases Shipped	Pallets Shipped		Customer Item ID	Item	Description	0	PC Code	weight
1596 38304	1598	19	GRV05L24PDMPC	553841667	Contraction Contraction Advances	REAT VALUE.2 N.84.PC	4P. 078	742114330	45007 lb
NAME OF THE OWNER OF		N.M. WERK	CONTRACTOR DATABASE THE CONTRACT	Totals					
1596 38304	1598	19							45007 It
All overages, unde	er and damag	e issues/re	afusals must be popula	ated Receiving	Stamp:				- 362
on this document	and commun	icated via F	FAX confirmation of PC						
909) 494-4456									
				CARRIE	7				
CARRIER SIGN	ATURE/PIC	KUP DA	TE		ant is to be de ithout recours	alivered to the	FA	CILITY CH	ECKOUT
1				consignor, th	ne consignor :	shall sign the	01 00 300		
mils	onn	ina		following sta The carrier	shall not m	ake delivery	Appt Tin		/24 11:40 PM ES
			ad Arder excentes no	of this ship	oment witho and all other	ut payment			/24 10:49 PM ES
roperty described	above is reco	eivea in goi	od Order, except as no	charges.		Tawru	Check O		/24 11:57 PM ES
Print				Consignor	Signature				/24 04:45 AM E
Wilson nino				Date	-	-	Driver N	lame: wil	lson nino
			ined rates or contracts	C ALCONTROLOGICAL AND A CONTRACTOR OF A CONTRACT OF A C	unt: L	TL ONLY		wilson	nine
that have been ag shipper, if applica	ble, otherwise	e to the rat	tween the carrier and es, classifications and	\$	NIME	C # CLASS	Driver In	itials:	
rules that have be the shipper, on re-	ien establishe	ed by the c	arrier and are availabl	le to	0		NBL Init	Inals:	
the shipper, on request, and to all applicable state and federal regulations. Carrier acknowledges receipt of packages and required placards. C				s. Carrier certifie	and the second s		nation was	made avail	ab
e and/or carrier h	as the U.S.D	OT emerge	ncy response guidebo	ok or equivalent	documentatio	n in the vehicle.			
				RIER INSTR					
Driver:Should	you encour	ter any de	elays preventing the	e on time delive	ry of this st	ipment. Pleas	e dial 909	-230-4486	for assistanc
				States of the second second second					

WOW	Bill O	f Lading	Page: 1 of 2
LOGISTICS			BL # WRDS1552268
Wisconsin Rapids Dry Distribution Center 2020 Brown St Wisconsin Rapids, WI 54495 Phone: (800) 330-9718 Fax: 715-423-2909	LOLWR Cust Loa	D ad ID: 1472728	WRDS1552268
To/Consignee (Destination): MCCORMICK WHEY 3300 CENTURY CIR IRVING, TX 75062-4901 US	Trans # PO/Reference LO/PRO # Recv/Ship Dt Shipper # Container # Carrier Trailer #	WRDS1552268 4502302596 11718193 3/22/2024 18284685 ROYAL3 242141	Time In 3/22/2024 11:50 AM Time Out 3/22/2024 12:44 PM Frito Trip # 3/22/2024 12:44 PM Appt Time 3/22/2024 10:00 AM PadLock No Data Tracker 0819402
From/Shipper: Land O'Lakes C/O WOW Logistics Company 2020 Brown Street Wisconsin Rapids, WI 54495 United States Phone: (651) 481-2653		Land O'L Attn: Act PO Box 6	Freight Bill To: Prepaid 'Lakes Dairy ccounts Payable 64100 , MN 55164-0281 US

ALL Shipment contains foodstuff MCCORMICK # 901637224 PIK 27243450034500 - LABEL EACH BAG WITH MCCORMICK # 901637224 Comments:

Item / Lot#	Description / Sublot(Bag/T	ote #/Cubic I	Measurement)	Exp. Date	Quantity	Net	Gross
27243450034500	25KG EXTRA GRD SW WHEY	and the second second	003450027243			and the set of the set	The second s
34489370.02	00100345000719116457	(103.00 ft ³)		4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.09	00100345000719116389	(103.00 ft ³)		4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.10	00100345000719116372	(103.00 ft ³)		4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.11	00100345000719116365	(103.00 ft ³)		4/18/2025	50.00 BG	2,755.75 LB	2.781.75 LB
34489370.13	00100345000719116341	(103.00 ft ³)		4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.14	00100345000719116334	(103.00 ft ³)		4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.15	00100345000719116327	(103.00 ft ³)		4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.19	00100345000719116280	(103.00 ft ³)		4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.20	00100345000719116273	(103.00 ft ³)		4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.22	00100345000719116259	(103.00 ft ³)		4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34509558.42	00100345000718788457	(103.00 ft ³)		5/10/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34509558.43	00100345000718788440	(103.00 ft ³)		5/10/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34509558.44	00100345000718788433	(103.00 ft ³)		5/10/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34509558.45	00100345000718788426	(103.00 ft ³)		5/10/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34509558.46	00100345000718788419	(103.00 ft ³)		5/10/2025	50.00 BG	2,755.75 LB	2,781.75 LB
	Country of the Albert		add and	Item Totals	750.00 BG	41,336.25 LB	41,726.25 LB
15 Lot Load			Grand Totals	1,545.00	750.00 BG	41,336.25 LB	41,726.25 LB

Grand Totals 1,545.00 ft³

750.00 LB Pallet Info: Chep:0/Reg:0/Junk:0/Heat:15/Euro:0 Pallet Weight:

> Total Load Weight: 42,476.25 LB

19,266.90 KG

Bill Of Lading

Page: 2 of 2

BL # WRDS1552268

The property described above is received by carrier in apparent good order except as noted hereon (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to such destination.

CHARGES RECEIVED \$_

By:

WOW

(The signature here acknowledges only the amount prepaid) (Carrier's Signature)

Trailer must remain sealed if hauling any food grade product. Upon delivery of product to destination, the consignee shall promptly count and inspect all receipts, and the driver shall obtain the consignee's signature below at delivery as proof of delivery. The consignee shall break the seal, record the seal number, and note any damage or count variance before signing the receipt. The consignee shall compare the seal number removed from the trailer with the original seal number noted by the shipping location on the original bill of lading. WOW Logistics requires carrier to provide immediate notification of any compromised seal integrity or of any discrepancy between actual trailer seal numbers and seal number documented by the shipping location. Under no circumstances shall the driver be permitted to break the truck seal unless directed to do so by the consignee. If seal is broken or shows evidence of tampering, carrier shall be fully responsible for any and all damages or penalties associated with the same regardless of whether the goods are insured. All discrepancies (over, short, or damaged product) must be documented on the bill of lading.

Trailer Inspected By: Nick Mendoya

WOW Logistics hereby disclaims any liability for any fines, penalties, or other damages associated with carrier's weight overages. Carrier's execution of this bill of lading constitutes carrier's confirmation and acceptance of both the Shipper Number and Destination shown above. I have received the above property in good order, condition, and quantity. The signor acknowledges and agrees that this bill of lading may be executed by electronic signature, which shall be considered an original signature for all purposes and shall have the same force and effect as an original, handwritten signature.

Consignee hereby confirms delivery of the property described above on this bill of lading in good order, condition, and quantity.



3/22/2024

Date:

Date:

Consignee:

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

P.O. Number Delivery Order No Pieces Weight Odds Dop: Delivery Order No Pieces Delivery Order No Pieces Delivery Order No Pieces Delivery Order No Pieces Delivery Delivery <thdelivery< th=""></thdelivery<>						-	_		622	
Draw From: Customer Land Number: MASSILLON, ON 44468 Windor Ship Point Number: Massillon, ON 44688 Drop Live & Work-In STG-LTL Didat Cover Apr. Massillon, NY 12010 Carlier: und Pary Freight Charges and collect of 3 of Pary Extended of Pary Propid Charges - Ball To: Carlier: Outcome Carlier: Propid Charges - Ball To: Carlier: Converted List And The Pary I works Carlier: Propid Charges - Ball To: Carlier: Converted List And The Pary I works Carlier: Propid Charges - Ball To: Car	C1.	2			+ 80/20	89				
Budgi STRUITE ST SE Windor Ship Pont Number: MASSILLON, OH 44646 Drop D Live B Work-In STG-LTL Appl: 0.3/11 13:00 State 0.3/11 13:17 Anskerdan, NY 12010 Carrier: DYNAMO FREIGHT SCAC DFBC Tailer Mumer: 226443 Tare: 0.3/11 13:07 und Pary Freight Charges are collect unless marked otherwesh Master Bill of Lading: 0.3/11 13:07 Prepaid Corrier: DYNAMO FREIGHT SCAC DFBC Tare: Tailer Mumer: 2268487 No2 Yesiz Prepaid Collect Ø 304 Parter No2 Yesiz Prepaid Collect Ø 304 Parter No2 Yesiz Propaid Collect Ø 304 Parter No2 Yesiz Prepaid Collect Ø 304 Parter Poly Yesiz Poly Yu Norke Delivery Order No Pieces 12843 3248 0.0 96150 BASIC Yu Norke Delivery Order No Pieces 12843 3248 0.0 96150 BASIC Yu Norke Delivery	Sterili	te	BILL OF L	ADINU +	+ 00420			03/1	1/2024	
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