



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



8 Cadillac Dr, Brentwood, TN, 37027,
P: (615) 393-6740 • E: updates@sagefreight.com
W: <https://www.sagefreight.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

Items 3381472417-35722482
PLAINFIELD (PLAINFIELD, IN) > WAL-MART S,7055,GAS CITY,IN,USA (GAS CITY, IN)
1596.0 • Handling units: 19.0 Pallets
#3381472417-35722482

Total: 1 item • 0 Handling quantity: 19 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Bill Carson 6305661257 Dispatcher
	ZFIH SCAC	741 Truck ID
	PTLZ244785 Trailer ID	

Rate	Freight - flat 1.0 x \$450.00	\$450.00
	Total	\$450.00

Notes Drivers must be tracking OTP with MP and report any delays within 2hrs of PU in order to request TONU's - Not tracking Via MP will nullify any Accessorial requests.
In the event that product is on trailer for over 5 days, the carrier hauling shipment will be liable for a truckload claim.
Any delivery that is over 30 minutes late will result in a fine of \$125 deducted from the agreed upon rate.
All loads redelivered, re-consigned or returned must be resealed to prevent contamination.

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 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.

Bill Carson

Representative signature

Receiver signature

Dispatcher

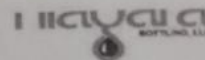
Title

Title

3/23/2024

Date

Date



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 03/23/24 11:57 PM EST **BILL OF LADING** Page 1 of 1

SHIP FROM		Bill of Lading Number: 35722482	
Name:	PLA	Master Bill of Lading Number: 56173462	
Address:	1250 Whitaker Road	Customer PO#: 3381472417	
City/State/Zip:	Plainfield, IN 46168	Reference #: 25964056	
SID#:	56173462	Delivery #: 35722482	
	FOB: <input type="checkbox"/>	Shipment #: 56173462	

SHIP TO		CARRIER DETAILS	
Name:	WAL-MART STORES INC.	Carrier Name:	SAGE FREIGHT LLC
Location #:		Address:	840 CRESCENT CENTRE DR STE 120
Address:	100 FISHER PKWY	City/State/Zip:	FRANKLIN TN 37067
City/State/Zip:	GAS CITY, IN 46933	SCAC:	SJGG Pro number:
CID#:		Trailer number:	244785
Customer Phone:		Seal Number	0191789
	FOB: <input type="checkbox"/>		

Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	GRV05L24PDMPC N	553841667	05L.DM.GREAT VALUE.24P. N.84.PC	078742114330	45007 lbs

Totals

1596	38304	1596	19					45007 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

wilson nino

Property described above is received in good Order, except as noted.

Print

Name: *wilson nino*

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.

If the 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 other lawful charges.

Consignor Signature

Date

FACILITY CHECKOUT

Appt Time: 03/23/24 11:40 PM EST

Check In Time: 03/23/24 10:49 PM EST

Check Out: 03/23/24 11:57 PM EST

Delivery Time: 03/24/24 04:45 AM EST

Driver Name: *wilson nino*Driver Initials: *wilson nino*

NBL Initials:

COD Amount: \$

LTL ONLY

NMFC # CLASS

0

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.



Bill Of Lading

Page: 1 of 2

BL # WRDS1552268

Wisconsin Rapids Dry Distribution Center
2020 Brown St
Wisconsin Rapids, WI 54495
Phone: (800) 330-9718 Fax: 715-423-2909

LOLWRD
Cust Load ID: 1472728



WRDS1552268

To/Consignee (Destination):

MCCORMICK WHEY
3300 CENTURY CIR
IRVING, TX 75062-4901 US

Trans # WRDS1552268
PO/Reference 4502302596
LO/PRO # 11718193
Recv/Ship Dt 3/22/2024
Shipper # 18284685
Container #
Carrier ROYAL3
Trailer # 242141

Time In 3/22/2024 11:50 AM
Time Out 3/22/2024 12:44 PM
Frito Trip #
Appt Time 3/22/2024 10:00 AM
PadLock No
Data Tracker
Seal # 0819402

Class 60

From/Shipper:

Land O'Lakes
C/O WOW Logistics Company
2020 Brown Street
Wisconsin Rapids, WI 54495 United States
Phone: (651) 481-2653

Send Freight Bill To: Prepaid

Land O'Lakes Dairy
Attn: Accounts Payable
PO Box 64100
St Paul, MN 55164-0281 US

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

Item / Lot#	Description / Sublot(Bag/Tote #/Cubic Measurement)	Exp. Date	Quantity	Net	Gross
27243450034500	25KG EXTRA GRD SW WHEY 003450027243				
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
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
ft³

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

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

By: _____ (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.

Driver:

Date: 3/22/2024

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

Consignee:

Date:

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		BILL OF LADING # 8042089				Ship Date 03/11/2024	
Shipped From: 4495 STERILITE ST SE MASSILLON, OH 44646				Customer Load Number: Vendor Ship Point Number:			
Shipping To: Dolgencorp LLC 96150 2041 State Highway 5S Amsterdam, NY 12010				Drop <input type="checkbox"/> Live <input checked="" type="checkbox"/> Work-In <input type="checkbox"/> STG-LTL <input type="checkbox"/> Appt: 03/11 13:00 Start: 03/11 13:17 Arrival: 03/11 12:27 Complete: 03/11 14:56			
Third Party Freight Charges - Bill To:				Carrier: DYNAMO FREIGHT SCAC: DFBC Trailer Number: 242141 Tare: Seal Applied: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Seal Number: 2268487			
Freight Terms: (freight charges are collect unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Ex Works <input type="checkbox"/>				Master Bill of Lading: (with attached underlying Bills of Lading) No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>			
CUSTOMER PURCHASE ORDER DATA							
P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination
1YVDK8	8042089	5085280	756	12843	3248	00	96150
Comments/Instructions Made in the USA MABD: 03/13/2024				PLEASE WRITE OR APPLY PRO NUMBER			
CARRIER INFORMATION							
1	Packing List attached to Bill of Lading			UCC-128 Label attached to Bill of Lading			
	Packing List attached to Freight			UCC-128 Label attached to Freight			
	Customs Invoice attached to Bill of Lading						
PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600							
CARTONS	PALLETS	DECLARED DENSITY IS:				WEIGHT	
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)					
603		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)				10854	
153		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)				1989	
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)					
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)					
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)					
		12 to 15 LBS PER CU. FT. (SUB8 - CLASS 85)					
		PLASTIC HOUSEWARES					
756	0	<--- GRAND TOTALS --->				12843	
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 the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on file with and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: Chris Donovan	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper: Chris Donovan Date: 03/11/2024		TRAILER # 24214 26848 934 SLOTTED CIRCLE ONE : EMPS		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation. Property described above is received in good order, except as noted above. Driver: CM Date: 03/11/2024 Phone:		BLSC <input checked="" type="checkbox"/> ANS <input type="checkbox"/> DLDC <input type="checkbox"/> EMPS <input checked="" type="checkbox"/>	

SIGNATURE

DOLLAR GENERAL CORP.

RECEIVED **STC** OVER _____

SHORT _____ DAMAGED _____

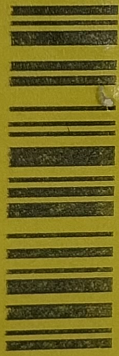
CHECKER **Robert**

DATE **3/12/24** POOR **212**

BEGINNING LP# **1000**

ENDING LP# _____

COMMENTS _____

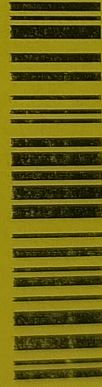


Equip ID:	244785	Status:	AP
Equip Arrival:	03/24/24 04:10	Temp1:	
Carrier:	NIRA	Temp2:	
Seal:	191789	Temp3:	
Hoseal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SCGR
Del Date:	03/24/24 04:45	Type:	53

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I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery:	26064858	DC:	7055
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