

Bill to: SAGE freight

Invoice Date: 04/15/2024 Invoice #: C31471-66708

Terms: NET 30 Due Date: 05/15/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
04/12/2024		15922 Slover Ave Fontana, CA 92337 - 401 S 41st St E Muskogee, OK 74403			
			1	\$3,300.00	\$3,300.00

TOTAL		
\$3,300.00	 	

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 Apr 12, 2024 10:00 Apt

10:00 Apt Appointment #PU# 1470000115 States Logistics 15922 Slover Ave Fontana, CA

92337 Pickup # T0-PH-0001976//PU# 1470000115

4/12 at 1000 PU# 1470000115

1 item

Qty.: 24 Pallets

Handling qty.: 24

Pallets Weight: 40,800 lb Royal3 Inc DOT 2828543

SCAC: ZFIH Truck ID: 768 Trailer ID: W94943

Apr 15, 2024 12:30 Apt CDS

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401 S 41st St E Muskogee, OK 74403

Delivery # T0-PH-0001976
Please have drivers use this
address in their GPS system. 4001
Tull AVE Muskogee, OK 74403

1 item

6304857370 Dispatcher

Qty.: 24 Pallets Handling qty.: 24 Pallets

Weight: 40,800 lb

Royal3 Inc DOT 2828543

SCAC: ZFIH Truck ID: 768 Trailer ID: W94943

Equipment Van - dry

53 ft

Items Prime Hydration - Strawberry Watermelon - 16.9oz - 12pk

States Logistics (Fontana, CA) > CDS (Muskogee, OK) 24 Pallets • 48.0" L × 40.0" W × 57.5" H • 40,800 lb

#PH1206SWM • Class 70

Total: 1 item 24 Pallets • 40,800 lb Handling quantity: 24 Pallets

Carrier Royal3 Inc Sterling M

MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:

(630) 485-6980

ZFIH 768 SCAC Truck ID

W94943 Trailer ID

Rate

Freight - flat \$3,300.00

1.0 x \$3,300.00

Total \$3,300.00

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.**
- **Driver is responsible for ensuring their load is up to standard and contains airbags.**

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	Date

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JUDGE AS ACTION. PACKAGE WEIGHT HM COMMODITY DESCRIPTION

Organization requiring special or additional with ordinary or showing must be seen marked and packaged in a beauty with president with ordinary or showing must be seen as see Section 2(s) or NMFC IN CLASS 72170-02 - BEVERAGES, DRINKS OR SHAKES, NOI 30 PLUS PCF 72170-03 60 WEIGHT Page: 1 of 1 CARRIERS SIGNATURE Trailer Number ess marked othe Company / LOTa/ 3
Countily 2851 Date P.U. SAGE FREIGHT SCAC Collect: 3rd Party X Bill Of Lading Number: 1470000115 11254096 ight Charge Terms: (freight charges are GRAND TOTAL TIME IN Master bill of Lading 1450002619 Ship By: 04/12/2024 CUSTOMER ORDER INFORMATION When these to and a dispension is value, between the sequent in this property is density to property the appeal or manifest makes of the property to be appeal or manifest makes of the property to be appeal or manifest makes of the property to be and extended or manifest makes to be and extended or manifest m ORDER DETAIL INFORMATION Carrier Name: Seal Number(s): CARRIER INFORMATION FOB: Prepaid: PRIME FILM STRW WTM RECEIVING INFORMATION Authorized Agent's Signature of in good order, except as reled GRAND TOTAL 2,856 23-265NS3 FOB: PALLET CONGO BRANDS LLC - PRIME HYDRATION CUSTX: 108615 MUSKOGEE, OK 74403, United States FREIGHT CHARGES BILL TO 2,856 UNX 41,064.00 1,080.00 FONTANA, CA 92337 usa SHIP FROM SHIP TO 15922 SLOVER AVE 2,856 CS 0 XX XFER-SLA-CDS-06912 CDS - Oklahoma 1900 NORTH ST T0-PH-0001976 1470000115 PH1206SWM HANDLING UNIT 24 PLX Date: Apr 12, 2024 Qty UOM 2,856 CS OTY TYPE 24 PL 2,856

Apr 12, 2024 1:38 PM

SJGG W94943 NMFC | CLASS 72170-02 - BEVERAGES, DRINKS OR SHAKES, NOI 30 PLUS PCF | 72170-02 | 60 1856 Des P. 412 24 WEIGHT LTL ONLY Page: 1 of 1 CARRIERS SIGNATURE COMMODITY DESCRIPTION
Corrections requiring special or additional care or witnesses in the state of the state of the state of the state of the state and the strengost taken with ordinary care.
The state of the sta Trailer Number SAGE FREIGHT SCAC FOB: Prepald: Collect: 3rd Party X Bill Of Lading Number: 1470000115 11254096 GRAND TOTAL light Charge Terms: (freight charge Master bill of Lading 1450002619 By Shipper
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Oorlain CUSTOMER ORDER INFORMATION that they be also a department or which property are vapored to some quantitudy or witting the appeared or featured value of the property. The appeared or featured value of the property is showing appeared and the property and the appeared or featured value of the property is changing. ORDER DETAIL INFORMATION Carrier Name: PRIME FILM STRW WTM GRAND TOTAL
CARRIER INFORMATION RECEIVING INFORMATION
Pos. Authorized Agent's Signature Lorder, except to noted 2,856 23-265NS3 FOB: PALLET CONGO BRANDS LLC - PRIME HYDRATION CUSTX: 108815 MUSKOGEE, OK 74403, United States FREIGHT CHARGES BILL TO 39,984.00 24 PLX 2,856 UNX 41,064.00 WEIGHT FONTANA, CA 92337 usa 15922 SLOVER AVE 2,856 CS 0 XX PURCHASE ORDER NUMBER: XFER-SLA-CDS-06912 PACKAGE ary | TYPE 1900 NORTH ST T0-PH-0001976 1470000115 aty uom 2,856 CS PH1206SWM HANDLING UNIT Date: Apr 12, 2024 Ч City/State/Zip: 24 2,856

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Apr 12, 2024 1:38 PM