



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 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 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 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 x 40.0" W x 57.5" H • 40,800 lb
#PH1206SWM • Class 70

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

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Sterling M 6304857370 Dispatcher
	ZFIH SCAC	768 Truck ID
	W94943 Trailer ID	

Rate	Freight - flat 1.0 x \$3,300.00	\$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 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

Receiver signature

Title

Title

Date

Date

