



**Bill to:**  
SAGE freight

Invoice Date: 04/17/2024  
Invoice #: 31449-94919  
Terms: NET 30  
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		4141 DISTRIBUTION CIR NORTH LAS VEGAS, NV 89030 - 8161 Moberly LN Dallas, TX 75227			
			1	\$2,250.00	\$2,250.00

<b>TOTAL</b>
\$2,250.00

**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 15, 2024 12:00 Apt Appointment #38624685	 	ONE SOLUTION (MAIN) WHSE 4141 DISTRIBUTION CIR NORTH LAS VEGAS, NV 89030 Pickup # 4505435872 Fulfillment Number: 80543815; PO Number: 4505435872; Sales Order Number: 100224637. PU# 38624685	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 42,448 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 744 Trailer ID: W94940
	Apr 17, 2024 11:00 Apt Appointment #45046290		C0388 CCSWB - BUCKNER COMBO CENTER, TX - P001  8161 MOBERLY LN DALLAS, TX 75227 Delivery # 4505435872 Fulfillment Number: 80543815; PO Number: 4505435872; Sales Order Number: 100224637. Confirmation# 45046290. Shipper ref #: 4505435872ZEL SO #: 4505435872 Delivery #: 0191352661 PO Number: 4505435872	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 42,448 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 744 Trailer ID: W94940

Equipment Van - dry  
53 ft

Items Beverages  
ONE SOLUTION (MAIN) WHSE (NORTH LAS VEGAS, NV) > C0388 CCSWB - BUCKNER COMBO CENTER, TX -  
P001 (DALLAS, TX)  
24 Pallets • 0 lb

Total: 1 item 24 Pallets • 0 lb Handling quantity: 24 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Milo Morrison 6305661286 Dispatcher
	ZFIH SCAC	744 Truck ID
	W94940 Trailer ID	

Rate	Freight - flat 1.0 x \$2,250.00	\$2,250.00
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Total

\$2,250.00

TERMS AND CONDITIONS

**All Carrier payables are managed through Triumph Pay. Carrier invoices and POD's should be submitted to [sagefreightllc@audit.triumphpay.com](mailto:sagefreightllc@audit.triumphpay.com)**

**To provide shipment updates, please email [updates@sagefreight.com](mailto:updates@sagefreight.com)**

**If you have any concerns or find your experience unsatisfactory, please do not hesitate to contact us at [carriers@sagefreight.com](mailto: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](http://www.sagefreight.com).

Representative signature

[Milo Morrison](#)

Receiver signature

Title

[Dispatcher](#)

Title

Date

[4-15-2024](#)


Date

Date: 4/15/2024

# BILL OF LADING



Page # 2 of 2

CARRIER INFORMATION												
HANDLING UNIT		PACKAGE							LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION				HMFC	CLASS	
<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>												
2	Pallet	140	Case	3,516		100013-1.2 Orange Mango (2023) 12/25oz Lot#: 24060						
2	Pallet	140	Case	3,516		100028-1.1 Pineapple Coconut (2020) 12/25oz Lot#: 24027						
2	Pallet	140	Case	3,516		100029-1.2 Peach Mango LYTE (2023) 12/25oz Lot#: 24016						
6	Pallet	420	Case	10,548		100014-1.2 Strawberry Banana (2023) 12/25oz Lot#: 24061						
24		1,768		42,667.7	GRAND TOTAL							

<small>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 specifically stated by the shipper to be not exceeding _____ per _____."</small>		GOD Amount: \$	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
<small>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.</small>			
SHIPPER SIGNATURE / DATE  4-15-24 <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver  Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE  <small>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. Property described above is received in good order, except as noted.</small>	

Date: 4/15/2024

BILL OF LADING

SHIP FROM		Bill of Lading #: 80543815			
Name: Body Armor c/o Main					
Address: 4141 Distribution Circle					
City/State/Zip: North Las Vegas, NV 89030					
Vendor #:					
SID #: FOB:		Carrier Name: Royal3 FTL			
SHIP TO		Trailer #: W94940			
Name: CCSWB - Buckner Combo Center, TX - P001		Seal #: 32291962			
Address: CCSWB - Buckner Combo Center, TX - P001					
Address: 8161 MOBERLY LN					
City/State/Zip: DALLAS, TX 75227					
Phone:		SCAC: SJGG			
CID #: FOB:		Pronumber:			
THIRD PARTY FREIGHT CHARGES BILL TO					
Name:					
Address:					
City/State/Zip:					
Phone:					
SPECIAL INSTRUCTIONS					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
Prepaid: Collect: X 3rd Party:					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 80543815 PO#: 4505435872		48	42,867.7		
GRAND TOTAL		48	42,867.7		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	CLASS
				H.M. (X)	
Commodity Description					
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300					
		24	Each	480	
1	Pallet	70	Case	1,758	
1	Pallet	102	Case	1,856	
4	Pallet	280	Case	7,032	
1	Pallet	102	Case	1,856	
2	Pallet	140	Case	3,516	
1	Pallet	70	Case	1,757.7	
2	Pallet	140	Case	3,516	
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 specifically stated by the shipper to be not exceeding _____ per _____."					
COD Amount: \$					
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>					
Customer check acceptable: <input type="checkbox"/>					
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.					
SHIPPER SIGNATURE / DATE:  4-15-24		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation				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. Property described above is received in good order, except as noted.	

Date: 4/15/2024

## BILL OF LADING

Page # 2 of 2

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE						LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC	CLASS
						<small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>			
2	Pallet	140	Case	3,516		100013-1.2 Orange Mango (2023) 12/28oz Lot#: 24060			
2	Pallet	140	Case	3,516		100028-1.1 Pineapple Coconut (2020) 12/28oz Lot#: 24027			
2	Pallet	140	Case	3,516		100029-1.2 Peach Mango LYTE (2023) 12/28oz Lot#: 24016			
6	Pallet	420	Case	10,548		100014-1.2 Strawberry Banana (2023) 12/28oz Lot#: 24061			
24		1,768		42,867.7		GRAND TOTAL			

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 specifically stated by the shipper to

be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

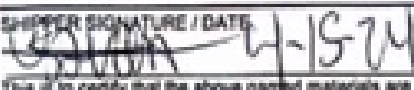
Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

**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.

SHIPPER SIGNATURE / DATE

 4-15-24  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

Freight Counted:

- ☐ By Shipper  
☐ By Driver/ pallets  
said to contain  
☐ By Driver/Pieces

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