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

TOTAL
$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

Rate confirmation

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

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

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.

	Milo Morrison
Representative signature	Receiver signature
	Dispatcher
Title	Title
	4-15-2024
Date	Date

Date: 4/15/2024

BILL OF LADING

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	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(e) of NMFC Item 360	NMFC	CLASS
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 (2026) 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		42,887.7	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.

Date: 4/15/2024

BILL OF LADING

SHIP FROM	
Name:	Body Armor c/o Main
Address:	4141 Distribution Circle
City/State/Zip:	North Las Vegas, NV 89030
Vendor #:	
SID #:	FOB:

SHIP TO	
Name:	CCSWB - Buckner Combo Center, TX - P001
	CCSWB - Buckner Combo Center, TX - P001
Address:	8161 MOBERLY LN
City/State/Zip:	DALLAS, TX 75227
Phone:	
CID #:	FOB:

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	
Address:	
City/State/Zip:	
Phone:	

SPECIAL INSTRUCTIONS

Bill of Lading #:	80543815
Carrier Name:	Royal3 FTL
Trailer #:	W94940
Seal #:	32291962
SCAC:	SJGG
Pronumber:	

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	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(e) of NMFC Item 360	NMFC	CLASS
		24	Each	480		GMA Pallets GMA Pallets		
1	Pallet	70	Case	1,758		100076-1.0 Strawberry Banana LYTE 12/28oz Lot#: 24022		
1	Pallet	102	Case	1,856		100400-1.0 Flash IV - Kiwi Strawberry 20oz Lot#: 24016		
4	Pallet	280	Case	7,032		100021-1.2 Tropical Punch (2023) 12/28oz Lot#: 24080		
1	Pallet	102	Case	1,856		100401-1.0 Flash IV - Tropical Punch 20oz Lot#: 24023		
2	Pallet	140	Case	3,516		100075-1.0 Cherry Lime 12/28oz Lot#: 23303		
1	Pallet	70	Case	1,757.7		100606-1.0 Orange Zero 12/28oz Lot#: 24036		
2	Pallet	140	Case	3,516		100015-1.2 Fruit Punch (2023) 12/28oz Lot#: 24090		

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.

Date: 4/15/2024

BILL OF LADING

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	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(e) of NMFC Item 360	NMFC	CLASS
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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: ☐

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Freight Counted:
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☐ By Driver/ pallets said to contain
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