



Bill to:
SAGE freight

Invoice Date: 04/25/2024
Invoice #: Shipment ID 31443-66638
Terms: NET 30
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		4141 DISTRIBUTION CIR NORTH LAS VEGAS, NV 89030 - 8161 MOBERLY LN DALLAS, TX 75227			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00


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 22, 2024 13:00 Apt Appointment #38673009	 	ONE SOLUTION (MAIN) WHSE 4141 DISTRIBUTION CIR NORTH LAS VEGAS, NV 89030 Pickup # 4505441555 Fulfillment Number: 80545088; PO Number: 4505441555; Sales Order Number: 100224939. PU# 38673009	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 42,476 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Apr 24, 2024 11:00 Apt Appointment #45101423		C0388 CCSWB - BUCKNER COMBO CENTER, TX - P001 8161 MOBERLY LN DALLAS, TX 75227 Delivery # 4505441555 Fulfillment Number: 80545088; PO Number: 4505441555; Sales Order Number: 100224939. Confirmation # 45101423. Shipper ref #: 4505441555ZEL SO #: 4505441555 Delivery #: 0191368801 PO Number: 4505441555	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 42,476 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

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 • Handling units: 24 Pallets

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 ZFIH SCAC	Bonnie Dispatcher
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Rate	Freight - flat 1.0 x \$2,200.00	\$2,200.00
	Total	\$2,200.00

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.

By accepting a shipment hauled within the state of California utilizing a refrigerated unit, carrier verifies that the trailer unit meets all CARBTru regulations. Carrier also accepts that Sage Freight will not be held liable for any citations, fines, civil penalties, or criminal action incurred due to carrier's failure to meet these requirements.

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

BILL OF LADING

SHIP FROM		SHIP TO		SHIP FROM	
Name: Body Armor c/o Main Address: 4141 Distribution Circle City/State/Zip: North Las Vegas, NV 89030 Vendor #: SID #:		Name: CCSWB - Buckner Combo Center, TX - P001 Address: CCSWB - Buckner Combo Center, TX - P001 City/State/Zip: 8161 MOBERLY LN DALLAS, TX 75227 Phone: CID #:		Name: CCSWB - Buckner Combo Center, TX - P001 Address: CCSWB - Buckner Combo Center, TX - P001 City/State/Zip: 8161 MOBERLY LN DALLAS, TX 75227 Phone: CID #:	
Bill of Lading #: 0000000000000277198 Carrier Name: ROYAL 3 FTL Trailer #: H03249 Seal #: 32291916 SCA: Dallas, Tx - Buckner Prohibited Items: Load Received - Pending Count 4124124 Date 3:09pm Freight Charge: Prepaid: Time Out: Checker:		Bill of Lading #: 0000000000000277198 Carrier Name: ROYAL 3 FTL Trailer #: H03249 Seal #: 32291916 SCA: Dallas, Tx - Buckner Prohibited Items: Load Received - Pending Count 4124124 Date 3:09pm Freight Charge: Prepaid: Time Out: Checker:		Bill of Lading #: 0000000000000277198 Carrier Name: ROYAL 3 FTL Trailer #: H03249 Seal #: 32291916 SCA: Dallas, Tx - Buckner Prohibited Items: Load Received - Pending Count 4124124 Date 3:09pm Freight Charge: Prepaid: Time Out: Checker:	
THIRD PARTY FREIGHT CHARGES BILL TO		THIRD PARTY FREIGHT CHARGES BILL TO		THIRD PARTY FREIGHT CHARGES BILL TO	
SPECIAL INSTRUCTIONS		SPECIAL INSTRUCTIONS		SPECIAL INSTRUCTIONS	
CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER NUMBER REF#: 80547986 PO#: 450541555 GRAND TOTAL		# PKGS 48 48		WEIGHT 42,868 42,868	
CARRIER INFORMATION		CARRIER INFORMATION		CARRIER INFORMATION	
HANDLING UNIT QTY TYPE		PACKAGE QTY TYPE		WEIGHT H.M. (X)	
4 Pallet 280 Case 2 Pallet 140 Case 1 Pallet 102 Case 1 Pallet 102 Case 8 Pallet 560 Case 2 Pallet 140 Case 2 Pallet 140 Case		24 Each 280 Case 140 Case 102 Case 102 Case 560 Case 140 Case 140 Case		480 7,032 3,516 1,856 1,856 4,064 3,516 3,516	
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(c) of NMFC Item 360		GMA Pallets: GMA Pallets 100021-1.2 Tropical Punch (2023) 1228oz Lot#: 24080 100029-1.2 Peach Mango LYTE (2023) 1228oz Lot#: 24016 100403-1.0 Flash IV - Grape 20oz Lot#: 23335 100400-1.0 Flash IV - Kiwi Strawberry 20oz Lot#: 24017 100014-1.2 Strawberry Banana (2023) 1228oz Lot#: 24086 100016-1.2 Blackout Berry (2023) 1228oz Lot#: 24024 100211-1.0 Strawberry Grape 1228oz Lot#: 24050		L.T.L ONLY NMFC CLASS	
GOD Amount: \$ Fee Terms: Customer check acceptable: Prepaid: Collect: Prepaid:		GOD Amount: \$ Fee Terms: Customer check acceptable: Prepaid: Collect: Prepaid:		GOD Amount: \$ Fee Terms: Customer check acceptable: Prepaid: Collect: Prepaid:	
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, charges and discounts published in the applicable tariff and are available to the shipper, on request, and to all applicable state and federal regulations.		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, charges and discounts published in the applicable tariff and are available to the shipper, on request, and to all applicable state and federal regulations.		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, charges and discounts published in the applicable tariff and are available to the shipper, on request, and to all applicable state and federal regulations.	
SHIPPER SIGNATURE / DATE 4-22-21		SHIPPER SIGNATURE / DATE 4-22-21		SHIPPER SIGNATURE / DATE 4-22-21	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	

BILL OF LADING

Date: 4/22/2024

SHIP FROM Name: Body Armor d/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 Address: CCSWB - Buckner Combo Center, TX - P001 City/State/Zip: 8161 MOBERLY LN DALLAS, TX 75227 Phone: CID #: FOB:	
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/Zip: Phone: SPECIAL INSTRUCTIONS		Bill of Lading #: 000000000000277198 Carrier Name: ROYAL 3 FTL Trailer #: H03249 Seal #: 32291916 SCAACOMMERCIAL Dallas, Tx - Buckner Load Received - Pending Count 4/24/24 3:09 PM Freight Charge Time: (Freight charges are prepaid unless indicated otherwise) Prepaid: 3rd Party Time Out: 2:00 PM Checker:	

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No
REF# 80547986 PO# 4505441555	48	42,868	
GRAND TOTAL	48	42,868	

CARRIER INFORMATION				
HANDLING UNIT	QTY	TYPE	WEIGHT	H.M. (X)
	24	Each	480	
4	Pallet	280	Case	7,032
2	Pallet	140	Case	3,516
1	Pallet	102	Case	1,856
1	Pallet	102	Case	1,856
8	Pallet	560	Case	14,064
2	Pallet	140	Case	3,516
2	Pallet	140	Case	3,516

COMMODITY DESCRIPTION	LT ONLY	NMFC	CLASS
GMA Pallets: GMA Pallets			
100021-1.2 Tropical Punch (2023) 12/28oz Lot# 24080			
100029-1.2 Peach Mango LYTE (2023) 12/28oz Lot# 24016			
100403-1.0 Flash IV - Grape 20oz Lot# 23335			
100400-1.0 Flash IV - Kiwi Strawberry 20oz Lot# 24017			
100014-1.2 Strawberry Banana (2023) 12/28oz Lot# 24086			
100016-1.2 Blackout Berry (2023) 12/28oz Lot# 24024			
100211-1.0 Strawberry Grape 12/28oz Lot# 24050			

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 _____"
 GOD 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 conditions of service published by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier acknowledges emergency response information was made available to the carrier and has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.
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BILL OF LADING

Date: 4/22/2024

CARRIER INFORMATION

HANDLING UNIT				PACKAGE		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	CLASS
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							
4	Pallet	280	Case	7,032		100015-1.2 Fruit Punch (2023) 12/28oz Lot#: 24092	
24		1,768		42,868		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 _____"

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.

COD Amount: \$ _____

Fee Terms: ☐ Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

SHIPPER SIGNATURE / DATE
And the 4-22-24

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 proper condition for transportation according to the applicable regulations of the Department of Transportation

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