



Bill to:  
SAGE freight  
,  
,  
,

Invoice Date: 04/26/2024  
Invoice #: 31400-49071  
Terms: NET 30  
Due Date: 05/26/2024



Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		915 VICTOR HILL RD GREER, SC 29651 - 5300 COCA COLA RD MOBILE, AL 36619			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

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](mailto:updates@sagefreight.com)  
W: <https://www.sagefreight.com/>

Route	Apr 25, 2024 16:00 Apt Appointment #38741081	 	SUNLAND - VICTOR HILL 915 VICTOR HILL RD GREER, SC 29651 Pickup # 4505455096 Fulfillment Number: 80547418; PO Number: 4505455096; Sales Order Number: 100225919	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 42,327 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 857 Trailer ID: H03237
	Apr 26, 2024 09:00 Apt		C0534 UNITED MOBILE, AL A057 5300 COCA COLA RD MOBILE, AL 36619 Delivery # 4505455096 United PO: 4505455096 Shipper ref #: 4505455096ZEL Delivery #: 0191402373	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 42,327 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 857 Trailer ID: H03237

Equipment Van - dry  
53 ft

Items Beverages  
SUNLAND - VICTOR HILL (GREER, SC) > C0534 UNITED MOBILE, AL A057 (MOBILE, AL)  
24 Pallets • 0 lb

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

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	John 7088525530 Dispatcher
	RIKN SCAC	857 Truck ID
	H03237 Trailer ID	

Rate	Freight - flat 1.0 x \$1,000.00	\$1,000.00
	Total	\$1,000.00

#### 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.

**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](http://www.sagefreight.com).

\_\_\_\_\_  
Representative signature

*John Djordjevic*  
\_\_\_\_\_  
Receiver signature



\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



SHIP FROM		Bill of Lading Number: 08101130000012458	
Name: Body Armor Address: Sunland VH WHSE, 915 Victor Hill Rd City/State/Zip: Greer, SC 29651 SID Number: 0000043044      FOB: <input type="checkbox"/>		 (402) 08101130000012458	
SHIP TO		CARRIER NAME: Sage Freight LLC	
Name: United Mobile, AL A057 Address: 5300 COCA COLA RD City/State/Zip: MOBILE, AL 36619 CID Number      FOB: <input type="checkbox"/>		Trailer Number: 03237 Seal Number(s): 53404013	
THIRD PARTY FREIGHT CHARGES BILL TO:  Name: Address: City/State/Zip:		SCAC: SJGG	
		Pro Number: 53404013	
SPECIAL INSTRUCTIONS: Master Bill of Lading:null		 (9012K) SJGG53404013	
		Temperature:	
		Freight Charge Terms: (freight Charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
4505455096	1736.0	41120.0	Y	N	Shipment #80547418/100225919
GRAND TOTAL	1736.0	41120.0			

## CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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 Number	CLASS
1	CASE	24.0	EA	0.0				
24	PALLET	1712.0	CS	41120.0				
25		1736		41120		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 the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rules or conducts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back therefore, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. DOT.

## 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Pro Number:



Date: 04/25/2024

Bill of Lading

Page 1

SHIP FROM

Name: Body Armor  
Address: Sunland VH WHSE, 915 Victor Hill Rd  
City/State/Zip: Greer, SC 29651  
SID Number: 0000043044

FOB: ☐

SHIP TO

Name: United Mobile, AL A057  
Address: 5300 COCA COLA RD  
City/State/Zip: MOBILE, AL 36619  
CID Number

FOB: ☐


THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

SPECIAL INSTRUCTIONS:


Master Bill of Lading:null

Bill of Lading Number: 08101130000012458

  
(402) 08101130000012458

CARRIER NAME: Sage Freight LLC  
Trailer Number: 03237  
Seal Number(s): 53404013  
SCAC: SJGG  
Pro Number: 53404013

APR 26 '24 8:02

  
(9012K) SJGG53404013

Temperature:

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)  
Prepaid ☐ Collect: ☐ 3rd Party ☐  
☐ Master Bill of Lading: with attached underlying Bills of Lading

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CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
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COD Amount: \$  
Fee Terms: Collect: ☐ Prepaid ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Pro Number: 