



Bill to:
SAGE freight

Invoice Date: 05/13/2024
Invoice #: 31473-37853
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		126 MEMORIAL PARKWAY, NIAGARA FALLS, NY 14303 - 5601 CITRUS BLVD HARAHAN, LA 70123			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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
W: https://www.sagefreight.com/

Route	May 10, 2024 09:00 Apt Appointment #39025951	<div><div></div><div></div></div>	SONWIL - NIAGARA FALLS 126 MEMORIAL PARKWAY, NIAGARA FALLS, NY 14303 Pickup # 4505489590 Fulfillment Number: 80553048; PO Number: 4505489590; Sales Order Number: 100228077. PU# 39025951	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 43,341 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 741 Trailer ID: 244785 Other: 244785
	May 13, 2024 07:30 Apt Appointment #0191491330		C0448 UNITED NEW ORLEANS, LA A024 5601 CITRUS BLVD HARAHAHAN, LA 70123 Delivery # 4505489590 Fulfillment Number: 80553048; PO Number: 4505489590; Sales Order Number: 100228077. United PO: 4505489590 Shipper ref #: 4505489590ZEL Delivery #: 0191491330	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 43,341 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 741 Trailer ID: 244785 Other: 244785
Equipment	Van - dry 53 ft				
Items	BodyArmor Water SONWIL - NIAGARA FALLS (NIAGARA FALLS, NY) > C0448 UNITED NEW ORLEANS, LA A024 (HARAHAHAN, LA) 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		asta 6305661312 Dispatcher		
	ZFIH SCAC	741 Truck ID			
	244785 Trailer ID	244785 Other			
Rate	Freight - flat 1.0 x \$2,000.00		\$2,000.00		
	Total		\$2,000.00		

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.

Asta Mijao

Representative signature

Receiver signature

Title

Title

Date

Date

Date: 05/10/2024

BILL OF LADING

Page 1

SHIP FROM

Name: BODY ARMOR LLC (DC26) c/o SONWIL DISTRIBUTION CENTER
Address: 126 Memorial Pkwy
City/State/Zip: Niagara Falls, NY 14043
SID# FOB: ☐

Bill Of Lading Number: 8220692



SHIP TO

Name: United New Orleans, LA
Address: 5601 CITRUS BLVD
City/State/Zip: HARAHAN, LA 70123
CID# FOB: ☐

CARRIER NAME: SAGE FREIGHT LLC

Trailer number: 244785

Seal number(s): 7042935

SCAC: SJGG

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PREPAID, THIRD PARTY BILLING
Address: 840 CRESCENT CENTRE DR
SUITE 120
City/State/Zip: FRANKLIN, TN 37067

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS Load: BOD8220692 Delivery: 000082485
CHEP Count: 0

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
4505489590	1326	4174		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ReqDelDate: 05/15/24 EID: 80553048 Ord: 80553048
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1326	4174 5	42		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	WWOO	24	EA	0		- NMFC Not Defined -		
		4	EA	0		Bags, dunnage, disposable, freight loading, inflatable, paper and plastic combined, delta	020515	70
		1020	CS	32850		BOTTLED WATER	196500	60
		278	CS	8895		BEVERAGES, FLAVORED OR PHOSPHATED, NOI	72160	60
		0		1032		PALLETS	150390	100
24		1326		42777		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.

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

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Date: 05/10/2024

BILL OF LADING

Page 1

SHIP FROM

Name: BODY ARMOR LLC (DC26) c/o SONWIL DISTRIBUTION CENTER
Address: 126 Memorial Pkwy
City/State/Zip: Niagara Falls, NY 14043
SID# FOB: ☐

Bill Of Lading Number: 8220692



SHIP TO

Name: United New Orleans, LA
Address: 5601 CITRUS BLVD
City/State/Zip: HARAHAN, LA 70123
CID# FOB: ☐

CARRIER NAME: SAGE FREIGHT LLC

Trailer number: 244785

Seal number(s): 7042935

SCAC: SJGG

Pro number:

Plate 4559157

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PREPAID, THIRD PARTY BILLING
Address: 840 CRESCENT CENTRE DR
SUITE 120
City/State/Zip: FRANKLIN, TN 37067
Load: BOD8220692 Delivery: 000082485

SPECIAL INSTRUCTIONS

CHEP Count: 0

X Liene 5/13/2024

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

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GRAND TOTAL	1326	4174 5	42		

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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	WWOOD	24	EA	0		- NMFC Not Defined -		
		4	EA	0		Bags, dunnage, disposable, freight loading, inflatable, paper and plastic combined dunnage	020515	70
		1020	CS	32850		BOTTLED WATER	196500	60
		278	CS	8895		BEVERAGES, FLAVORED OR PHOSPHATED, NOI	72160	60
		0		1032		PALLETS	150390	100
24		1326		42777		GRAND TOTAL		

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COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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Shipper

Signature

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