



Bill to:
SAGE freight

Invoice Date: 05/28/2024
Invoice #: 31469-55157
Terms: NET 30
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/27/2024		43137 LA-445 PONCHATOULA, LA 70454 - 2000 WESTVIEW BLVD CONROE, TX 77304			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 27, 2024 17:00 Apt		NEW ORLEANS 43137 LA-445 PONCHATOULA, LA 70454 Pickup # 36120834	1 item Handling qty.: 20 Pallets Weight: 45,504 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 774 Trailer ID: W26232
	May 28, 2024 09:00 Apt		WAL-MART S,SAMS #6421,CONROE,TX,USA SAMS #6421 2000 WESTVIEW BLVD CONROE, TX 77304	1 item Handling qty.: 20 Pallets Weight: 45,504 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 774 Trailer ID: W26232

Equipment Van - dry

Items 7431850845-36120834
NEW ORLEANS (PONCHATOULA, LA) > WAL-MART S,SAMS #6421,CONROE,TX,USA (CONROE, TX)
960.0 • Handling units: 20.0 Pallets
#7431850845-36120834

Total: 1 item • 0 Handling quantity: 20 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Robert Dispatcher
	ZFIH SCAC	774 Truck ID
	W26232 Trailer ID	

Rate	Freight - flat 1.0 x \$800.00	\$800.00
	Total	\$800.00

Notes Drivers must be tracking OTP with MP and report any delays within 2hrs of PU in order to request TONU's - Not tracking Via MP will nullify any Accessorial requests.
In the event that product is on trailer for over 5 days, the carrier hauling shipment will be liable for a truckload claim.
Any delivery that is over 30 minutes late will result in a fine of \$125 deducted from the agreed upon rate.
All loads redelivered, re-consigned or returned must be resealed to prevent contamination.

Please note: Any loads that are RMA'd need to be returned with a seal and seal number added to the BOL. If the Customer has broken the Seal and they are unable to provide a new seal the driver will need to add a lock to secure the load. NO loads will be accepted at ANY shipper without a Proper Seal or Lock as this is an FDA regulation for all trailers carrying consumables.

Any loads that are RMA'd need to be returned to the specified facility no later than 48 hrs from the time the RMA number is issued. If the shipment is delayed for longer than the 48 hrs specified, the load will be subject to not being received and a freight claim will be filed for loss of product.

All loads delivering into Aldi facilities are Driver assist**

Rework/Overweights: Carrier is responsible for confirming they can haul the tendered weight. If a load requires a rework due to not confirming, no fees will be approved.

Paperwork: All drivers are required to confirm that the BOL provided by the shipper, matches the load they were assigned. Failure to do so will likely result in delays and will not be compensated as it will reflect drivers error to perform this task. Any questions regarding paperwork must be presented to Sage before the driver leaves the shipping facility.

-Carrier is responsible for driving safely to ensure no product shifts/tips over - in the event that product does shift or tip over, carrier is required to submit proof of safe driving which includes sudden/harsh stops, sudden/sharp turns and speeding.

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.

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 lumps, 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

Date: 05/27/24 06:22 PM CST

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: NOR
Address: 43137 LA-445
City/State/Zip: Ponchatoula, LA 70454
SID #: 56578676

FOB: ☐

Bill of Lading Number: 36120834
Master Bill of Lading Number: 56578676
Customer PO #: 7431850845
Reference #:
Delivery #: 36120834
Shipment #: 56578676

SHIP TO

Name: WAL-MART STORES INC - SAMS CLUB
Location #:
Address: SAMS #6421 2000 WESTVIEW BLVD
City/State/Zip: CONROE, TX 77304
CID #: FOB: ☐
Customer Phone:

CARRIER DETAILS

Carrier Name: SAGE FREIGHT LLC
Address: 840 CRESCENT CENTRE DR STE 120
City/State/Zip: FRANKLIN TN 37067
SCAC: SJGG Pro number:
Trailer number: W26232
Seal Number: 6345822

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

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs

Totals

960	38400	960	20					45504 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

yunieski rodriguez

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

Print

Name: yunieski rodriguez

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.

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

Consignor Signature

Date _____

FACILITY CHECKOUT

Appt Time: 05/27/24 05:00 PM CST

Check In Time: 05/27/24 05:18 PM CST

Check Out: 05/27/24 06:22 PM CST

Delivery Time: 05/28/24 09:00 AM CST

Driver Name: yunieski

Driver Initials: *yunieski rodriguez*

NBL Initials: _____

COD Amount: \$

LTL ONLY

NMFC # CLASS

0

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.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

Date: 05/27/24 06:22 PM CST

BILL OF LADING**SHIP FROM**

Name: NOR
 Address: 43137 LA-445
 City/State/Zip: Ponchatoula, LA 70454
 SID#: 56578676

FOB: ☐

Bill of Lading Number: 36120834
 Master Bill of Lading Number: 56578676
 Customer PO#: 7431850845
 Reference #:
 Delivery #: 36120834
 Shipment #: 56578676

SHIP TO

Name: WAL-MART STORES INC - SAMS CLUB
 Location #:
 Address: SAMS #6421 2000 WESTVIEW BLVD
 City/State/Zip: CONROE, TX 77304
 CID#: FOB: ☐
 Customer Phone:

CARRIER DETAILS

Carrier Name: SAGE FREIGHT LLC
 Address: 840 CRESCENT CENTRE DR STE 120
 City/State/Zip: FRANKLIN TN 37067
 SCAC: SJGG Pro number:
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Freight Charge
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Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

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Receiving Stamp:

CARRIER**CARRIER SIGNATURE/PICKUP DATE***yunieski rodriguez*

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Print

Name: yunieski rodriguez

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Appt Time: 05/27/24 05:00 PM CST
 Check In Time: 05/27/24 05:18 PM CST
 Check Out: 05/27/24 06:22 PM CST
 Delivery Time: 05/28/24 09:00 AM CST
 Driver Name: yunieski

Driver Initials: *yunieski rodriguez*
 NBL Initials:

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

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18-6421

P.O.#

7431850845

Dept

Total Rec'd

960

S

D

Received By

Cody

Date

5/28/24

Carrier TR #

Appointment

Date

Pallets Rec'd

Pallets: Good

Bad

Ref'd

Other Comment