



Bill to:
SAGE freight

Invoice Date: 06/06/2024
Invoice #: C31414-25815
Terms: NET 30
Due Date: 07/06/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/05/2024 | | 208 Manufacturers Blvd, Mooresville, NC 28115 - 710 Venture Dr, Southaven, MS 38672 | | | |
| | | | 1 | \$1,400.00 | \$1,400.00 |

| TOTAL |
|------------|
| \$1,400.00 |

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 | Jun 5, 2024 15:00 Apt | | Carolina Beverage Group 208 Manufacturers Blvd Mooresville, NC 28115 Pickup # TO-AN-0004016 | 1 item Qty.: 20 Pallets Handling qty.: 20 Pallets Weight: 44,280 lb | Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 735 Trailer ID: W97039 |
| | Jun 6, 2024 08:00-17:00 Apt | | WSC Solutions 710 Venture Dr Southaven, MS 38672 Delivery # TO-AN-0004016 The two buildings are across the street from each other. If the shipper needs to direct a driver to the Commerce Building, they can do so when the driver checks in for the appointment. Directions to 710 Venture Dr, Southaven, MS, 38672 From Church Road Turn left on Hwy 51 Turn Left at the sign for 710 Venture Drive - They are a large blue/gray building. When you come down the hill, turn right at the edge of the building and follow the drive around to the other side. Our shipping office is located between doors 222 and 225. Once you check in, you will be assigned a door number. | 1 item Qty.: 20 Pallets Handling qty.: 20 Pallets Weight: 44,280 lb | Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 735 Trailer ID: W97039 |

Equipment **Van - dry**
53 ft

Items **Alani Energy Drink - Pink Slush 12oz-24pk Tray Loose**
Carolina Beverage Group (Mooresville, NC) > WSC Solutions (Southaven, MS)
20 Pallets • 48" L x 40" W x 55" H • 44,280 lb
#AN2430PSL • Class 60

Total: 1 item 20 Pallets • 44,280 lb Handling quantity: 20 Pallets

| | | |
|---------|---|-----------------------|
| Carrier | Royal3 Inc | Bill Carson |
| | MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: (630) 485-6980 | 6305661257 Dispatcher |
| | ZFIH | 735 |

SCAC
W97039
Trailer ID
Truck ID

| | | |
|------|------------------------------------|------------|
| Rate | Freight - flat 1.0 x \$1,400.00 | \$1,400.00 |
| | Total | \$1,400.00 |

Notes IMPORTANT PICKUP INSTRUCTIONS:

IF LOAD IS PICKED UP OUTSIDE OF TENDERED SHIP DATE OR FROM ANY LOCATION OTHER THAN TENDERED ORIGIN WITHOUT PRIOR APPROVAL \$500 FINE WILL BE INCURRED

All Congo Brands loads require 2 or more load bars or 2 straps to secure the product.

Drivers need to inspect and take pictures of the load before applying a cargo seal.

Drivers report to osd-claims@sagefreight.com any concern about loading or wrapping.

Failure to follow "all" these steps will result in restacking or claims charged to carrier.

Driver is responsible for ensuring their load is up to standard and contains airbags.

IMPORTANT TRACKING REQUIREMENTS:

MacroPoint is available through Sage Freight. \$100 fine if Marcopoint is not accepted/tracked

GPS will be required to document any detention claim.

GPS will be used to deflect the \$250 late delivery fees caused by the shipper.

Detention must be reported at the 2 hour mark to detentionrequest@sagefreight.com.

Failure to report detention in real time will result in Congo Brands declining.

IMPORTANT MISCELLANEOUS CONGO BRANDS INFORMATION:

Truck Ordered Not Used, Congo pays \$150 per TL and \$100 for a box truck.

Always deliver to the address on Ratecon.

All loads are dedicated. Do not add LTL to Congo Brands loads. Subject to fines.

Missed Costco deliveries incur extra heavy fines above the normal \$250.

Canadian loads require Certified for all Canadian loads (CTPAT).

Sage Freight is not responsible for any charges incurred due to border inspections.

All loads redelivered, re-consigned or returned must be resealed to prevent contamination.

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.

Bill Carson

Representative signature

Receiver signature

dispatcher

Title

Title

6/5/2024

Date

Date

Bestco Warehouse
208 Manufactures Blvd.
 Mooresville NC, 28115


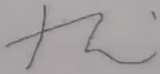
| | |
|---------------------------|--------|
| Bill of Lading 7236179 | |
| Date | Page |
| 06/05/2024 | 3 of 3 |

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

| | | | |
|---|------------------------------------|--|--|
| SHIP TO: WSC 710 Venture Dr Southaven MS 38672 USA | | BILL FREIGHT TO: Alani Nutrition, LLC 13551 Triton Park Blvd. Louisville KY 40233 USA | |
| Sales Order Number 505492 | ORDER NUMBER TOAN0004016 | Based on SO 505492 | |
| FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID | | Cust Order # | PO # CBGNC-WSC-5 29-AN243 |

| | | | |
|------------------------|--------------|--|------------------------|
| Total Qty Ship: | 2,080 | Is Trailer Clean and Damage Free? Yes <u>x</u> No _____ | Total Gross WT: |
| Total Pallets: | 20 | Seal# <u>2905529</u> | 40,892.00 lb |

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

| | |
|---|---|
| Carrier ROYAL | Unit# W97039 |
| Driver Name: WILSON | Date 6/5/2024 |
| Driver Signature | Shipper/Signature and Trailer Inspected By: |
|  |  |

Bestco Warehouse
~~200~~ Manufactures Blvd.
Mooresville NC, 28115

Bill of Lading
7236179

Date
06/05/2024

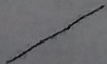
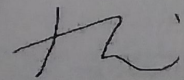
Page
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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

| | | | |
|---|------------------------------------|--|--|
| SHIP TO: WSC 710 Venture Dr Southaven MS 38672 USA | | BILL FREIGHT TO: Alani Nutrition, LLC 13551 Triton Park Blvd. Louisville KY 40233 USA | |
| Sales Order Number 505492 | ORDER NUMBER TOAN0004016 | Based on SO 505492 | |
| | | FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID | Cust Order # PO # CBGNC-WSC-5 29-AN243 |

Total Qty Ship: 2,080 **Is Trailer Clean and Damage Free?** Yes x No **Total Gross WT:** 40,892.00 lb
Total Pallets: 20 **Seal#** 2905529

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

| | |
|---|---|
| Carrier ROYAL | Unit# W97039 |
| Driver Name: WILSON | Date 6/5/2024 |
| Driver Signature | Shipper/Signature and Trailer Inspected By: |
|  |  |

WSC solutions-Venture
Signature: Doga
Delivery Date: 6/6/24
Time: 7:51am

Trailers: W97039
Phone: 352-278-7284
Appt: 5:00pm
Out: 8:29am