



**Bill to:**  
SAGE freight

Invoice Date: 06/25/2024  
Invoice #: C31430-01872  
Terms: NET 30  
Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2024		5419 Wendland Rd, Temple, TX 76504 - 2709 N 400 W, Greenfield, IN 46140			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$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	Jun 23, 2024 14:30 Apt	<div><div></div><div><b>Niagara Bottling</b> 5419 Wendland Rd Temple, TX 76504 Pickup # 36298008/TO-AN-0004228 send the Canada load requests to brandcustomerservice@niagarawater.com and copy brandasepticcs@niagarawater.com Pick-Up Appointment Scheduling • All pickup appointments requests will need to be submitted to the Niagara Centralized Scheduling team at scheduling@niagarawater.com o In the TO line please ONLY send to scheduling@niagarawater.com All other contact need to be in the CC'd line o Please CC: brandasepticcs@niagarawater.com o Escalation of scheduling issues only should be sent to managerscst@niagarawater.com • Please send all pickup appointment request minimum 72 hours before the requested pickup time to ensure you receive the requested time. Any rush (less than 72 hours) requests will be subject to availability. • Hours of scheduling: Monday through Friday; 5:00am PST- 3:00pm PST. Please allow 24hours to receive an appointment confirmation. • Requests for multiple shipments should be sent in the following format: o Please use the notes section in the table below to designate if a trailer is to be "Preloaded" Note: Only Niagara approved carriers can participate in the preload program. Requests for admission into a preload program can be sent to your Customer Service Representative. Example: Email Subject line: N09-A Iani Nu - PO# (number or multiple) - "Scheduling request" or "Reschedule Request"</div></div>
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Jun 25, 2024  
07:00 Apt

SOJO- Greenfield IN  
2709 N 400 W Greenfield, IN  
46140  
Delivery # TO-AN-0004228  
Confirmation number 14662865,  
Tue, 6/25/2024 - 07:00 AM  
(EDT)// have drivers check in  
between dock doors 75 and 76

1 item  
Qty.: 24 Pallets  
Handling qty.: 24  
Pallets  
Weight: 35,760 lb

Royal3 Inc  
DOT 2828543  
SCAC: ZFIH  
Truck ID: 758  
Trailer ID: PTLZ244785

Equipment Van - dry  
53 ft

Items ANPRS12-CNC  
Niagara Bottling (Temple, TX) > SOJO- Greenfield IN (Greenfield, IN)  
24 Pallets • 35,760 lb

Total: 1 item 24 Pallets • 35,760 lb Handling quantity: 24 Pallets

Carrier Royal3 Inc Robert Jovanovic  
MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: 6305661697 Dispatcher  
(630) 485-6980  
  
ZFIH 758  
SCAC Truck ID  
  
PTLZ244785  
Trailer ID

Rate Freight - flat \$2,000.00  
1.0 x \$2,000.00  
  
Total \$2,000.00

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 [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

\_\_\_\_\_  
Receiver signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Date: 06/23/24 10.30 AM

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO		CARRIER DETAILS	
Name:	TEM	Name:	ALANI NUTRITION LLC	Carrier Name:	CUSTOMER PICKUP
Address:	5419 Wendland Rd	Location #:		Address:	2560 PHILADELPHIA AVE.
City/State/Zip:	Temple, TX 76504	Address:	2709 N 400 W	City/State/Zip:	ONTARIO CA 91761
SID#:	56777759	City/State/Zip:	GREENFIELD, IN 46140	SCAC:	CPU Pro number:
FOB:	<input type="checkbox"/>	CID#:		Trailer number:	244785
		Customer Phone:		Seal Number	17884653

Freight Charge	(freight charges are prepaid unless marked otherwise)	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input type="checkbox"/>	Customer Pick Up <input type="checkbox"/>
Terms:					

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

TO:

Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
3168	38016	3168	24	ALA12Z12PCCCHX V02		ANPRS01-CNC 12Z.AS.ALANI COOKIES CREAM.12P.BOX. 132.CH	NONE	36601 lbs
Totals								36601 lbs
3168	38016	3168	24					

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

CARRIER		FACILITY CHECKOUT	
CARRIER SIGNATURE/PICKUP DATE	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 _____	Appt Time:	6/23/24 1:00 PM
		Check In Time:	6/23/24 9:08 AM
Print Name:	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.	Check Out Time:	6/23/24 10:30 AM
		Delivery Time:	6/24/24 4:05 PM
Property described above is received in good Order, except as noted.	COD Amount: \$	Driver Name:	david greer
		Driver Initials:	_____
	LTL ONLY	NBL Initials:	_____
	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: 06/23/24 10:30 AM

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: TEM  
 Address: 5419 Wendland Rd  
 City/State/Zip: Temple, TX 76504  
 SID#: 56777759

FOB: ☐

Bill of Lading Number: 36298008  
 Master Bill of Lading Number: 56777759  
 Customer PO#: TO-AN-0004228  
 Reference #:  
 Delivery #: 36298008  
 Shipment #: 56777759

## SHIP TO

Name: ALANI NUTRITION LLC  
 Location #:  
 Address: 2709 N 400 W  
 City/State/Zip: GREENFIELD, IN 46140  
 CID#: FOB: ☐  
 Customer Phone:

## CARRIER DETAILS

Carrier Name: CUSTOMER PICKUP  
 Address: 2560 PHILADELPHIA AVE.  
 City/State/Zip: ONTARIO CA 91761  
 SCAC: CPU Pro number:  
 Trailer number: 244785  
 Seal Number 17884653

Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

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

## Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
3168	38016	3168	24	ALA12Z12PCCCHX V02		ANPRS01-CNC 12Z.AS.ALANI COOKIES CREAM.12P.BOX. 132.CH	NONE	36601 lbs
Totals								36601 lbs
3168	38016	3168	24					

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

## CARRIER

## CARRIER SIGNATURE/PICKUP DATE

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: 6/23/24 1:00 PM  
 Check In Time: 6/23/24 9:08 AM  
 Check Out Time: 6/23/24 10:30 AM  
 Delivery Time: 6/24/24 4:05 PM

Print Name:

Driver Name: david greer

Driver Initials: \_\_\_\_\_

NBL Initials: \_\_\_\_\_

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: \$

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.

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

075  
 PO 14309

NW Gtr  
 6-25-24

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 954.839.7617