

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

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

Jun 23, 2024 9 14:30 Apt Niagara Bottling

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 lani Nu - P0# (number or multiple) - "Scheduling request" or

"Reschedule Request"

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

ige 2 un 21, 2024		Rate confirm	nation		Shipment II C31430-0187
	Jun 25, 2024 07:00 Apt	SOJO- Greenfield IN 2709 N 400 W Greenfield, 46140 Delivery # TO-AN-0004228 Confirmation number 146 Tue, 6/25/2024 - 07:00 AN (EDT)// have drivers chec between dock doors 75 an	8 62865, M k in	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 (Tem 24 Pallets • 35,760 lb	nple, TX) > SOJO- Greenfield IN	(Greenfie	eld, IN)	
Total: 1 item	24 Pallets • 35,760 l	b Handling quantity: 24 Pa	allets		
Carrier	Royal3 Inc MC 944686 • DOT 28: (630) 485-6980	28543 • P: (630) 485-7370 - F:		t Jovanovic 51697 Dispatcher	
	ZFIH SCAC	758 Truck ID			
	PTLZ244785 Trailer ID				
Rate	Freight - flat 1.0 x \$2,000.00		\$2,00	0.00	
	Total		\$2,00	0.00	
Notes IN	1PORTANT PICKUP INS	TRUCTIONS:			
TE ** ** **	ENDERED ORIGIN WITH All Congo Brands loads Drivers need to inspect a Drivers report to osd-cla Failure to follow "all" the	UTSIDE OF TENDERED SHIP OUT PRIOR APPROVAL \$500 require 2 or more load bars o and take pictures of the load l ims@sagefreight.com any co se steps will result in restack ensuring their load is up to st	FINE WI r 2 straps before ap oncern ab ing or cla	LL BE INCURRED* s to secure the productoplying a cargo seal.** cout loading or wrappiralims charged to carrier	t.** ng.** .**
IN	IPORTANT TRACKING F	REQUIREMENTS:			
** **	GPS will be required to o GPS will be used to deflo Detention must be repo	through Sage Freight. \$100 fi document any detention clain ect the \$250 late delivery fees ted at the 2 hour mark to det on in real time will result in Co	n.** s caused entionred	by the shipper.** quest@sagefreight.cor	
IN	IPORTANT MISCELLAN	EOUS CONGO BRANDS INFO	RMATIO	N:	
**	Truck Ordered Not Used	l, Congo pays \$150 per TL an	d \$100 fc	or 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 sagefreightlic@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.

Representative signature	Receiver signature
Title	Title
Date	Date

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City/S	tate/Zip:	GREENFIE	LD, IN 46	140	15	SCAC:		CPU		number.	
CID#:				FOB: 🗖		Trailer nu	mber:	24478			
Custo	mer Phon	e:				Seal Numb	er	17884	1653		10A7E
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6-25-24

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