



Bill to:
SAGE freight

Invoice Date: 03/15/2024
Invoice #: 35663409
Terms: NET 30
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		201 SOLAR DRIVE IMPERIAL, PA 15126 - 80 Trinity Point Dr, Washington, PA 15301, USA			
			1	\$300.00	\$300.00

TOTAL
\$300.00



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	Mar 15, 2024 02:00 Apt		PITTSBURGH 201 SOLAR DRIVE IMPERIAL, PA 15126 Pickup # 35663409	1 item Handling qty.: 20 Pallets Weight: 45,504 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 608 Trailer ID: h03257
	Mar 15, 2024 06:00 Apt		WAL-MART S,6251,WASHINGTON,PA,USA 80 TRINITY POINT DR, (724) 229-3500 WASHINGTON, PA 15301	1 item Handling qty.: 20 Pallets Weight: 45,504 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 608 Trailer ID: h03257

Equipment Van - dry

Items 6436364716-35663409
PITTSBURGH (IMPERIAL, PA) > WAL-MART S,6251,WASHINGTON,PA,USA (WASHINGTON, PA)
960.0 • Handling units: 20.0 Pallets
#6436364716-35663409

Total: 1 item • 0 Handling quantity: 20 Pallets

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	Luke 7088525668 Dispatcher
	RIKN SCAC	608 Truck ID
	h03257 Trailer ID	

Rate	Freight - flat 1.0 x \$300.00	\$300.00
	Total	\$300.00

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.

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.

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

Title

Date

Luke Micha

Receiver signature

Title

Date

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 03/14/24 09:57 PM EST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: PIT Address: 201 Solar Drive City/State/Zip: Imperial, PA 15126 SID#: 56106694 FOB: <input type="checkbox"/>			Bill of Lading Number: 35663409 Master Bill of Lading Number: 56106694 Customer PO#: 6436364716 Reference #: Delivery #: 35663409 Shipment #: 56106694					
SHIP TO			CARRIER DETAILS					
Name: WAL-MART STORES INC - SAMS CLUB Location #: Address: 80 TRINITY POINT DR City/State/Zip: WASHINGTON, PA 15301 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: SAGE FREIGHT LLC Address: 840 CRESCENT CENTRE DR STE 120 City/State/Zip: FRANKLIN TN 37067 SCAC: SJGG Pro number: Trailer number: 03257 Seal Number 17933522					
Freight Charge Terms: (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"/>					
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	05LDM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs
Totals								
960	38400	960	20					45504 lbs
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				IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT.		FACILITY CHECKOUT		
<i>armando estana</i> Property described above is received in good Order, except as noted.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____		Appt Time: 03/15/24 02:00 AM EST Check In Time: 03/14/24 06:35 PM EST Check Out: 03/14/24 09:57 PM EST Delivery Time: 03/15/24 06:00 AM EST Driver Name: armando		
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 # 0 CLASS		Driver Initials: <i>armando estana</i> NBL Initials: _____		
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.								

Dispatched By: S. ROSSO Date: 3/15
 Carrier TR # _____
 Date _____
 Date _____
 Date _____
 Date _____
 Date _____
 Date _____