



Bill to:
SAGE freight
,
,
,

Invoice Date: 07/16/2024
Invoice #: C31479-37829
Terms: NET 30
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		486 E Lambert Rd La Habra, CA 90631 - 6401 W Hamilton Park Rd Columbus, GA 31909			
			1	\$5,300.00	\$5,300.00

TOTAL
\$5,300.00




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	Jul 12, 2024 09:00 Apt		Nor-Cal Beverage Company 486 E Lambert Rd La Habra, CA 90631 Pickup # SO-PH-0034598-1 & SO-PH-0035820-1 Reminder to all Carriers: Please make sure all drivers have Load Bars or Straps for all Prime loads	1 item Qty.: 18 Pallets Handling qty.: 2,142 Cases Weight: 30,798 lb	Brz DOT 3119062 SCAC: RIKN Trailer ID: 606 Truck ID: W97035
	Jul 15, 2024 08:00 Apt		ALABEV-Birmingham 211 CITATION COURT Birmingham, AL 35209 Delivery # PH1238KED_WM_ALA12	1 item Qty.: 16 Pallets Handling qty.: 1,904 Cases Weight: 27,376 lb	Brz DOT 3119062 SCAC: RIKN Trailer ID: 606 Truck ID: W97035
	Jul 15, 2024 06:00-14:00 FCFS		Atlanta Beverage Company - Columbus - GA 6401 W Hamilton Park Rd Columbus, GA 31909 Delivery # C062424KD	1 item Qty.: 2 Pallets Handling qty.: 238 Cases Weight: 3,422 lb	Brz DOT 3119062 SCAC: RIKN Trailer ID: 606 Truck ID: W97035

Equipment Van - dry
53 ft

Items Prime Hydration - Kevin Durant 500mL-12pk Tray
Nor-Cal Beverage Company (La Habra, CA) > ALABEV-Birmingham (Birmingham, AL)
16.0 Pallets • 48.0" L × 40.0" W × 55.0" H • 26,656 lb • Handling units: 1904.0 Cases
#PH1238KED

Prime Hydration - Kevin Durant 500mL-12pk Tray
Nor-Cal Beverage Company (La Habra, CA) > Atlanta Beverage Company - Columbus - GA (Columbus, GA)
2.0 Pallets • 48.0" L × 40.0" W × 55.0" H • 3,332 lb • Handling units: 238.0 Cases
#PH1238KED

Total: 1 item 18 Pallets • 29,988 lb Handling quantity: 2,142 Cases

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	Steve Tatum 7083035150 Dispatcher
	RIKN SCAC	606 Trailer ID
	W97035	

Truck ID

Rate	Freight - flat 1.0 x \$5,300.00	\$5,300.00
	Total	\$5,300.00

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.

Steve Tatum

Representative signature

Receiver signature

Dispatcher

Title

Title

07/12/2024

Date

Date

Shipment ID: SO-PH-0034598

Total Weight: 28749.12

Order Type:

Order Date: 7/2/2024

Ship From:

Prime Hydration
C/O MBV-CA, LLC
486 E. Lambert Road
Fullerton, CA 92835

Ship To:

Alabev
211 Citation Court
Birmingham, AL 35209

Bill of Lading

Page 1 of 1

Customer Number:

Purchase Order #:

PH1238KED_WM_ALA12

Carrier: UNKN

Line No.	Item	Quantity Ordered	Quantity Shipped	U/M	Description	Line Weight
1	PH1238KED	1904	1904	CS	Prime Hydration Kevin Durant 12/16.9oz	28,141.12 LB
2	PLT-PRM	16	16	EA	NA - Prime Hydration Pallet	608.00
Quantity Shipped			1,904.00			

SPECIAL INSTRUCTIONS:

AIR BAGS 4

START TIME: 9:55 AM

FINISH TIME: 10:40 AM

Trailer Number: W7035

Seal Number: 3580409

California Organic Producer Registration Number(s):
77304, 20991 & 58229

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Prime Hydration

Address: 7201 Intermodal Dr.
Suite A

City/State/Zip: Louisville, KY 40258

Freight Charge Terms:

(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

SHIPPER SIGNATURE / DATE
Signed on behalf of Shipper.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

[Signature] 7-12-24

Trailer Loaded:

Freight Counted:

By Shipper

By Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature] 7/12/24

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

Shipment ID: SO-PH-0035820

Total Weight: 3593.64

Order Type:

Order Date: 7/2/2024

Ship From:

Prime Hydration
C/O MBV-CA, LLC
486 E. Lambert Road
Fullerton, CA 92835

Bill of Lading

Page 1 of 1

Ship To:

Atlanta Beverage Company
6401 W Hamilton Park Rd
Columbus, GA 31909

Customer Number:

Purchase Order #: C062424KD

Carrier: UNKN

Scheduled Ship Date: 7/12/2024

Line No.	Item	Quantity Ordered	Quantity Shipped	U/M	Description	Line Weight
1	PH1238KED	238	238	CS	Prime Hydration Kevin Durant 12/16.9oz	3,517.64 LB
2	PLT-PRM	2	2	EA	NA - Prime Hydration Pallet	76.00
	Quantity Shipped		238.00			

SPECIAL INSTRUCTIONS:

AIR BAGS 4

START TIME:

9:55 AM

FINISH TIME:

10:40 AM

Trailer Number: W97035

Seal Number: 3580409

California Organic Producer Registration Number(s):
77304, 20991 & 58229

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Prime Hydration

Address: 7201 Intermodal Dr.
Suite A

City/State/Zip: Louisville, KY 40258

Freight Charge Terms:

(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED: Used in accordance with applicable rates or contracts that have been agreed upon in writing between the carrier and shipper, and are subject to the carrier's published 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.

SHIPPER SIGNATURE / DATE

Signed on behalf of Shipper.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature 7-12-24

Trailer Loaded:

Freight Counted:

By Shipper

By Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature 7/12/24
Property described above is received in good order, except as noted.

Shipment ID: SO-P11-0034598

Total Weight: 28749.12

Order Type:

Order Date: 7/2/2024

Ship From:

Prime Hydration

C/O MBV-CA, LLC

486 E. Lambert Road

Fullerton, CA 92835

Ship To:

Alabev

211 Citation Court

Birmingham, AL 35209

Bill of Lading

Page 1 of 1

Customer Number:

Purchase Order #:

PH1238KED_WM_ALA12

Carrier: UNKN

Line No.	Item	Quantity Ordered	Quantity Shipped	U/M	Description	Line Weight
1	PH1238KED	1904	1904	CS	Prime Hydration Kevin Durant 12/16.9oz	28,141.12 LB
2	PLT-PRM	16	16	EA	NA - Prime Hydration Pallet	608.00
	Quantity Shipped		1,904.00			

SPECIAL INSTRUCTIONS:

AIR BAGS

START TIME:

FINISH TIME:

Trailer Number:

Seal Number: 3580409

California Organic Producer Registration Number(s):

77304, 20991 & 58229

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Prime Hydration

Address: 7201 Intermodal Dr.
Suite A

City/State/Zip: Louisville KY 40258

Freight Charge Terms:

(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____"

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ☐ 14706(c)(1)(A) and (B).

RECEIVED, subject to applicable rates or contracts that have been agreed upon in writing between the carrier and shipper, it applies 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.

SHIPPER SIGNATURE / DATE

Signed on behalf of Shipper.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper

Freight Counted:

By Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Shipment ID: SO-PH-0035820

Total Weight: 3593.64

Order Type:

Order Date: 7/2/2024

Ship From:

Prime Hydration
C/O MBV-CA, LLC
486 E. Lambert Road
Fullerton, CA 92835

Bill of Lading

Page 1 of 1

Ship To:

Atlanta Beverage Company
6401 W Hamilton Park Rd
Columbus, GA 31909

Customer Number:

Purchase Order #: C062424KD

Carrier: UNKN

Scheduled Ship Date: 7/12/2024

Line No.	Item	Quantity Ordered	Quantity Shipped	U/M	Description	Line Weight
1	PH1238KED	238	238	CS	Prime Hydration Kevin Durant 12/16.9oz	3,517.64 LB
2	PLT-PRM	2	2	EA	NA - Prime Hydration Pallet	76.00
	Quantity Shipped		238.00			

SPECIAL INSTRUCTIONS:

AIR BAGS 4

START TIME: 9:55 AM

FINISH TIME: 10:40 AM

Trailer Number: W97035

Seal Number: 3580409

California Organic Producer Registration Number(s):
77304, 20991 & 58229

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Prime Hydration
Address: 7201 Intermodal Dr.
Suite A
City/State/Zip: Louisville, KY, 40258

Freight Charge Terms:

(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

SHIPPER SIGNATURE / DATE

Signed on behalf of Shipper.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Cap... 7-12-24

Trailer Loaded:

By Shipper

Freight Counted:

By Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

x *[Signature]* 7/12/24
Property described above is received in good order, except as noted.