



Bill to:  
SAGE freight

Invoice Date: 07/17/2024  
Invoice #: 31478-76492  
Terms: NET 30  
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		702 NORTH MATTIS AVE, CHAMPAIGN, IL 61821 - 1301 HEINZ DR FREMONT, OH 43420			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 16, 2024 17:30 Apt	 CHAMPAIGN REGIONAL BUFFER DU 702 NORTH MATTIS AVE CHAMPAIGN, IL 61821 Pickup # 2090232290	1 item Qty.: 1 Pallets Handling qty.: 1 Pallets Weight: 44,000 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 352 Trailer ID: w99432 Other: 484521
	Jul 17, 2024 15:30 Apt	 FREMONT OH BW 1301 HEINZ DR FREMONT, OH 43420 Delivery # 3864628346	1 item Qty.: 1 Pallets Handling qty.: 1 Pallets Weight: 44,000 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 352 Trailer ID: w99432 Other: 484521

Equipment Van - dry  
53 ft

Items Food items  
CHAMPAIGN REGIONAL BUFFER DU (CHAMPAIGN, IL) > FREMONT OH BW (FREMONT, OH)  
1 Pallets • Handling units: 1 Pallets  
#3864628346

Total: 1 item 1 Pallets • 0 Handling quantity: 1 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Jason 6304857370 Dispatcher
	ZFIH SCAC	352 Truck ID
	w99432 Trailer ID	484521 Other

Rate	Freight - flat 1.0 x \$1,200.00	\$1,200.00
	Total	\$1,200.00

Notes Late deliveries without proof of breakdown will result in \$250 fine.

For All Americold appointments, we must be notified 1 hour prior to the missed appointment time or a late fee will be applied.

For all Kraft Inbound Canada Loads, the carrier must send their documentation to the below email addresses upon being loaded (the bottom 2 only if going into QC). CARRIER MUST BE CTPAT CERTIFIED FOR ALL CANADIAN LOADS - SAGE FREIGHT IS NOT RESPONSIBLE FOR ANY CHARGES INCURRED DUE TO BORDER INSPECTIONS.

cdnimports@livingstonintl.com  
KraftHeinzCanadaCustoms@kraftheinz.com  
KraftHeinz@livingstonintl.com  
MontrealAfterHours@livingstonintl.com  
ReleaseTeamQC@livingstonintl.com

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

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#### TERMS AND CONDITIONS

**All Carrier payables are managed through Triumph Pay. Carrier invoices and POD's should be submitted to [sagefreightlc@audit.triumphpay.com](mailto:sagefreightlc@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).

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Representative signature

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Receiver signature

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Title

---

Title

---

Date

---

Date



ATTN: MASTER B/L NO. MUST SHOW  
ON FREIGHT BILL.

# BILL OF LADING

Not Negotiable

SHIP DATE: 07/16/24

MASTER B/L  
2090232290

SCAC #:  
SJGG

CARRIER:

VEHICLE NO:  
RW99432

SEAL NO:  
305604

SHIPMENT B/L  
PAGE 1 OF 1

SCAC  
NAME: SAGE FREIGHT LLC

FREIGHT TERMS \*\*  
PREPAID

STD. PT. LOC. CODE

FROM 000000000 KRAFT HEINZ FOODS CO. AT CHAMPAIGN IL 61821  
702 NORTH MATTIS AVE

TO STOP 1 1 741680000 FREMONT OH BW 970-522-5399  
079594 1301 HEINZ ROAD FREMONT OH 43420

TO STOP 2

TO STOP 3

FOR FREIGHT COLLECT SHIPMENTS:  
If this shipment is to be delivered to the consignee, without  
recourse on the consignor, the consignor must sign the following  
statement.

The carrier may decline to make delivery of the shipment without  
payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE  
95 DEGREES

SEAL #305604

MATRICES SHIPMENT # 092-110575

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT,	SC	SHIPPER L&C, CONSIGNEE TO	SR	SHIPPER LOAD & COUNT,
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## DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

STOP 1

STOP 2

STOP 3

CALL DISPATCHER  
IF SHIPMENT DELAYED OR REFUSED

0010006  
PECO PALLET WEIGHT  
2022032  
DRY PRODUCTS

PKGS.	GROSS WEIGHT
23	1564.0
1932	41517.0
1932	43081.0
1932	43081.0

PKGS.	GROSS WEIGHT

PKGS.	GROSS WEIGHT

TOTALS FOR EACH STOP  
TOTAL WGT FOR ALL STOPS

DELIVERY TIMES..... 07/17/24 APPT  
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE  
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

---- SEQ 1 COMMENTS ----

\*\*\*DRIVER PLEASE NOTE: RECORDED TIME AM TIME  
TURNAROUND TIME REQUIRED\*\*\* IN: : PM OUT: : PM  
\*SCHEDULED DELIVERY APPOINTMENT\* DATE: / / TIME: : PM

DELIVERY RECORD	SEAL NUMBERS:			SEAL INTACT: YES/NO		DATE	ACCEPTED	REFUSED
	PRODUCT OVER:	CASES		CASES		PROD. NO.		
	SHORT:	CASES		CASES		PROD. NO.		
	DAMAGES:	CASES		CASES		PROD. NO.		
	WRONG PROD.	CASES		CASES		PROD. NO.		
	TOTAL CASES REC'D	DRIVER SIGNATURE:		RECEIVER SIGNATURE:				

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If  
unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting  
responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of  
Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawfully received by, Carrier, for  
transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and  
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service  
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

\*\* MAIL PREPAID  
FREIGHT BILLS TO:

KHC C/O US BANK  
PO BOX 3001  
NAPERVILLE, IL 60566-7001

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

KRAFT HEINZ FOODS CO.

Per CHRIS HOISINGTON

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER P.O. BOX 3410 CHAMPAIGN IL 61826

CARRIER'S COPY



ATTN: MASTER B/L NO. MUST SHOW  
ON FREIGHT BILL.

# BILL OF LADING

Not Negotiable

SHIP DATE: 07/16/24

MASTER B/L 2090232290	SCAC #: SJGG	CARRIER:	VEHICLE NO: RW99432	SEAL NO: 305604
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: SAGE FREIGHT LLC	FREIGHT TERMS ** PREPAID		

STD. PT. LOC. CODE

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702 NORTH MATTIS AVE

TO STOP 1 1 741680000 FREMONT OH BW 970-522-5399

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95 DEGREES

SEAL #305604

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT,	SC	SHIPPER L&C, CONSIGNEE TO	SR	SHIPPER LOAD & COUNT,
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PKGS.

GROSS WEIGHT

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---- SEQ 1 COMMENTS ----

SEQ

COMMENTS

SEQ

COMMENTS

\*\*\*DRIVER PLEASE NOTE: RECORDED  
TURNAROUND TIME REQUIRED\*\*\*

TIME  
IN:

AM TIME  
PM OUT:

AM  
PM  
AM  
PM

\*SCHEDULED DELIVERY APPOINTMENT\* DATE: / /

TIME:

DELIVERY RECORD	SEAL NUMBERS:	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
	PRODUCT OVER: CASES	CASES	PROD. NO.		
	SHORT: CASES	CASES	PROD. NO.		
	DAMAGES: CASES	CASES	PROD. NO.		
	WRONG PROD. CASES	CASES	PROD. NO.		
TOTAL CASES REC'D	DRIVER SIGNATURE:	RECEIVER SIGNATURE:			

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NAPERVILLE, IL 60566-7001

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLET TO BE RETAINED BY CONSIGNEE		
CHEP		

2

KRAFT HEINZ FOODS CO.

TO COUNT

Per CHRIS HUSTINGTON

AND INSPECTION

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER P.O. BOX 3410 CHAMPAIGN IL 61826

CARRIER'S COPY

M 7.17.24