



Bill to:  
SAGE freight

,  
,  
,

Invoice Date: 07/19/2024  
Invoice #: 31484-29624  
Terms: NET 30  
Due Date: 08/19/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate     | Amount   |
|------------|----------------|--|----------|----------|----------|
| 07/19/2024 |                | 43137 LA-445 PONCHATOULA, LA 70454 - 364 EQUITY BLVD HOUMA, LA 70360 |          |          |          |
|            |                |  | 1        | \$650.00 | \$650.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$650.00     |

**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 19, 2024<br>02:00 Apt |  | NEW ORLEANS<br>43137 LA-445 PONCHATOULA,<br>LA 70454<br>Pickup # 36554406 | 1 item<br>Qty.: 1,596 Cases<br>Handling qty.: 19<br>Pallets<br>Weight: 45,007.2 lb | Brz<br>DOT 3119062<br>SCAC: RIKN |
|       | Jul 19, 2024<br>07:30 Apt |  | FANGUY<br>BRO,1,HOUMA,LA,USA<br>364 EQUITY BLVD HOUMA, LA<br>70360        | 1 item<br>Qty.: 1,596 Cases<br>Handling qty.: 19<br>Pallets<br>Weight: 45,007.2 lb | Brz<br>DOT 3119062<br>SCAC: RIKN |

Equipment Van - dry

Items 36554406-017373  
NEW ORLEANS (PONCHATOULA, LA) > FANGUY BRO,1,HOUMA,LA,USA (HOUMA, LA)  
1596.0 Cases • Handling units: 19.0 Pallets  
#36554406-017373

Total: 1 item 1,596 Cases • 0 Handling quantity: 19 Pallets

|         |   |                       |
|---------|---|-----------------------|
| Carrier | Brz   | Luke                  |
|         | MC 086875 • DOT 3119062 • P: (708) 303-5150 | 7088525668 Dispatcher |
|         | RIKN<br>SCAC                                |                       |

|      |                                  |          |
|------|----------------------------------|----------|
| Rate | Freight - flat<br>1.0 x \$650.00 | \$650.00 |
|      | Total                            | \$650.00 |

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.

Please note: Any loads that are RMA'd need to be returned with a seal and seal number added to the BOL. If the Customer has broken the Seal and they are unable to provide a new seal the driver will need to add a lock to secure the load. NO loads will be accepted at ANY shipper without a Proper Seal or Lock as this is an FDA regulation for all trailers carrying consumables.

Any loads that are RMA'd need to be returned to the specified facility no later than 48 hrs from the time the RMA number is issued. If the shipment is delayed for longer than the 48 hrs specified, the load will be subject to not being received and a freight claim will be filed for loss of product.

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.

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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).

*Luke Michs*

Representative signature

Receiver signature

Title

Title

Date

Date



Date: 07/19/24 12:47 AM CST

**BILL OF LADING**

Page 1 of 1

| SHIP FROM       |                               | Bill of Lading Number: 36554406        |          |
|-----------------|-------------------------------|--|----------|
| Name:           | NOR                           | Master Bill of Lading Number: 57020369 |          |
| Address:        | 43137 LA-445                  | Customer PO#: 017373                   |          |
| City/State/Zip: | Ponchatoula, LA 70454         | Reference #:                           |          |
| SID#:           | 57020369                      | Delivery #:                            | 36554406 |
|                 | FOB: <input type="checkbox"/> | Shipment #:                            | 57020369 |

| SHIP TO         |                                 | CARRIER DETAILS |                                |
|-----------------|---------------------------------|-----------------|--------------------------------|
| Name:           | FANGUY BROTHERS WHOLESALE, INC. | Carrier Name:   | SAGE FREIGHT LLC               |
| Location #:     |                                 | Address:        | 840 CRESCENT CENTRE DR STE 120 |
| Address:        | 364 EQUITY BLVD                 | City/State/Zip: | FRANKLIN TN 37067              |
| City/State/Zip: | HOUMA, LA 70360                 | SCAC:           | SJGG Pro number:               |
| CID#:           |                                 | Trailer number: | W99431                         |
| Customer Phone: | FOB: <input type="checkbox"/>   | Seal Number     | 48020517                       |

Freight Charge Terms: (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

**Customer Order Information**

| Qty Order | Bottles Shipped | Cases Shipped | Pallets Shipped | SKU               | Customer Item ID | Item Description                     | UPC Code     | Weight    |
|-----------|-----------------|---------------|-----------------|-------------------|------------------|--------------------------------------|--------------|-----------|
| 1596      | 38304           | 1596          | 19              | NDW05L24PDRPB N84 |                  | 05L.DR.NIAGARA NEW FILM. 24P.N.84.PB | 027541001235 | 45007 lbs |

**Totals**

|      |       |      |    |  |  |  |  |           |
|------|-------|------|----|--|--|--|--|-----------|
| 1596 | 38304 | 1596 | 19 |  |  |  |  | 45007 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**

*rene rodriguez*

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

Print *Ronnie Stevens*  
Name: *rene rodriguez* 7-19-24

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.

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

COD Amount: \$

LTL ONLY

NMFC #

0

CLASS

**FACILITY CHECKOUT**

Appt Time: 07/19/24 02:00 AM CST

Check In Time: 07/18/24 11:46 PM CST

Check Out: 07/19/24 12:47 AM CST

Delivery Time: 07/19/24 07:30 AM CST

Driver Name: rene rodriguez

Driver Initials: *rene rodriguez*

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.