



Bill to:
SAGE freight
,
,
,

Invoice Date: 07/28/2024
Invoice #: Shipment ID 31454-66188
Terms: NET 30
Due Date: 08/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		1201 S Adams Ave Freeport, IL 61032 - 6801 Aldi Wy, South Chesterfield, VA 23803, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 26, 2024 19:00 Apt	 	Snak King Corporation 1201 S Adams Ave FREEPORT, IL 61032 PO: PET-226386//CONFIRMATION# V95570	1 item Qty.: 30 Pallets Handling qty.: 30 Pallets Weight: 13,451 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 820 Trailer ID: W94951
	Jul 28, 2024 00:01 Apt Appointment #APP9071601		PETERSBURG 6801 ALDI WAY PETERSBURG, VA 23803 PO: PET-226386// Appt# APP9071601	1 item Qty.: 30 Pallets Handling qty.: 30 Pallets Weight: 13,451 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 820 Trailer ID: W94951

Equipment Van - dry
53 ft

Items Tortilla Strips/Corn Chips
Snak King Corporation (FREEPORT, IL) > PETERSBURG (PETERSBURG, VA)
30 Pallets • 0 lb

Total: 1 item 30 Pallets • 0 lb Handling quantity: 30 Pallets

Carrier	Brz	Luke
	MC 086875 • DOT 3119062 • P: (708) 303-5150	7088525668 Dispatcher
	RIKN	820
	SCAC	Truck ID
	W94951	
	Trailer ID	

Rate	Freight - flat 1.0 x \$2,300.00	\$2,300.00
	Total	\$2,300.00

Notes Truck Orders Not Used: All modes of transportation are eligible for maximum of \$150 for Aldi shipments.
CANADA LOADS - DRIVER MUST GET ALL CUSTOMS BROKER INFO FROM SHIPPER BEFORE LEAVING

POD's/BOL's: If driver is assigned a load with multiple PO's and/or multiple stops - the driver needs to confirm all PO's/Stops are loaded prior to departure from the shipper(s). If not, the driver is responsible for alerting the shipper, broker, and osd-claims@sagefreight.com before departure. Failure to do so will lead to a shortage claim or a rate reduction to pick up the remaining PO's left behind without having received prior approval/confirmation to leave the shipper(s) without the PO.

Cargo Seals:

When the driver signs the BOL and is unable to witness loading, driver must notate "Shipper Load and Count" or "SLC" and write in the seal number on the paperwork even though it is typed in by the shipper. Drivers' failure to do so will serve as conclusive evidence that the trailer had been live loaded when the driver was present and therefore responsible for any OSD. In addition, the driver must take a picture of the seal before it is broken at the consignee. These steps need to be taken to protect your company from any potential Aldi cargo claims. All loads redelivered, re-consigned, or returned must be resealed to prevent contamination.

Restacking Loads:

Driver must take pictures of the product if the consignee advises restacking is required to receive product. Please email the pictures to osd-claims@sagefreight.com. The pictures will be used to support a shipper error, if applicable. Re-stacks must be advised within 24hrs of delivery or may be refused.

Lumper Charges:

Lumpers range in price from \$25 to \$75 per load. If amount is over this threshold, please question charge and alert Sage. These charges could be an unreported restacking fee.

Detention:

Must be requested within 24 hours of occurrence or detention will be denied with no exceptions. Please send request to updates@sagefreight.com. Requests need to have supported documentation, such as signed BOL by the customer/supplier with in and out times or detention will be denied. If the customer will not provide documentation, drivers must accept and be tracking on MacroPoint for the duration of the load in order for consideration on a case by case basis.

Refrigerated Loads:

Set to the exact temperature stated on the BOL. Any temperature sent on the rate confirmation is only an estimate. If any BOL for a refrigerated shipment does not have the temperature listed, please contact updates@sagefreight.com.

Canada Loads:

For all Outbound Canada loads, missed delivery fines will be \$500 per day, no exceptions. CARRIER MUST BE CTPAT CERTIFIED FOR ALL CANADIAN LOADS - SAGE FREIGHT IS NOT RESPONSIBLE FOR ANY CHARGES INCURRED DUE TO BORDER INSPECTIONS.

US Loads

Aldi will charge the carrier \$250 for missing a delivery appointment. Aldi will charge the carrier \$500 for a late delivery without notice. To avoid any late delivery fees, please require your driver to use MacroPoint tracking.

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.

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.

Luke Micha

Representative signature

Receiver signature

Title

Title

Date

Date

COLLECT BILL OF LADING - CUSTOMER PICKUP
CARRIER WAIVES ALL CLAIMS FOR FREIGHT CHARGES AGAINST
CONSIGNOR/SNAK KING

PAGE 1

CARRIER

BILL OF LADING # 97955

At 3133 INDUSTRIAL DR. • FREEPORT, IL 61032 • USA

Date 07-26-24

Snak King®
3133 Industrial Drive
Freeport, IL 61032
Tel: 815-232-6700 * Fax: 815-232-0094

SHIP TO
ALDI/PETERSBURG-IL
6801 ALDI WAY
CUSTOMER PICK UP
PETERSBURG, VA 23803

ROUTE CARRIER WILL CALL FQ N/A SALES ORDER V95570 TERR: MA SEAL: 48090652
 PURCHASE ORDER PET-226386 TRUCK: W94951

UNITS ORDERED	UNITS SHIPPED	UNITS B/O	PART # / DESCRIPTION	LOT#
480	480	0	402181 / / TOR CLA QTR CUT 9 x 13oz RESTAURANT STYLE TORTILLA - CS	9170051
108	108	0	402186 / / CCHP CLA SLTD 20x9.25	9160487
216	216	0	402591 / / TOR PUL SALTED 6 x 24oz TORTILLA STRIP - CS	9163652
168	168	0	402809 / / TOR SIN ORG YEL 12x11oz ORG YEL RND TORTILLA - CS	9176362
384	346 38	0	402951 / / TOR CLA BITE SZ 12x13oz BITE SIZE ROUND TORTILLA - CS	9163650 9161822
1356	1356	0	CUBE: 2988.57 LIN FT: 0.00 WGT: 14239 PALLET IN: 0 OUT: 30	

Must Arrive By Date : 07-28-2024

Check In Time: 11:40:00

Cust Carrier : BRZ

APPT REQ
 WWW.LOGISTICSACP.COM. IF YOU
 CANNOT LOG IN OR ALL APPT
 TIMES ARE FULL OR YOU ARE
 SHIPPING A B/O CONTACT ALDI
 CORPORATE LOGISTICS
 LOGISTICS@ALDI.US 804-362-0828
 32 PLTS MAX. ORDER MUST SHIP

THIS SHIPMENT IS
 COLLECT. CARRIER
 SHALL ONLY
 COLLECT FROM ITS
 BROKER OR THE
 CONSIGNEE. NO
 COLLECTION
 ALLOWABLE FROM
 CONSIGNOR/SNAK
 KING. CARRIER
 WAIVES ALL RIGHTS
 CARRIER MAY HAVE
 TO COLLECT FROM
 ANYONE ELSE,
 INCLUDING FROM
 CONSIGNOR/SNAK
 KING

IF A MOTOR CARRIER, FREIGHT FORWARDER, BROKER, OR OTHER TRANSPORTATION SERVICE PROVIDER ACCEPTS ARRANGEMENT OF THIS SHIPMENT FROM ANYONE OTHER THAN THE CONSIGNEE, IT AGREES TO SEEK PAYMENT OF ITS CHARGES EXCLUSIVELY FROM THE INTERMEDIARY ARRANGER OF TRANSPORTATION FROM WHICH IT ACCEPTED THE SHIPMENT AND EXPRESSLY WAIVES ANY OTHER COLLECTION RIGHTS OR REMEDIES OTHERWISE AVAILABLE TO IT, INCLUDING ANY RIGHT TO SEEK PAYMENT OF THE TRANSPORTATION CHARGES FROM THE CONSIGNOR, SNAK KING. CARRIER WAIVES ALL RECOURSE AGAINST THE CONSIGNOR, SNAK KING, ON THIS COLLECT SHIPMENT.

THE UNDERSIGNED CARRIER HAS READ AND APPROVES AND AGREES WITH ALL OF THE TERMS AND PROVISIONS IN THIS BILL OF LADING THIS INCLUDES, BUT IS NOT LIMITED TO, THAT, IN ADDITION TO BEING COLLECT, WITH NO RECOURSE AGAINST SNAK KING, PAYMENT TO THE INTERMEDIARY ARRANGER OF TRANSPORTATION CONSTITUTES PAYMENT TO THE CARRIER

APPROPRIATE SIGNATURE

X 

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and consignee, the property described in this Bill of Lading, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency or maintained by the carrier, except as specifically agreed to in writing by the carrier and consignee. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment

Printed by 3511129-013 4a94 6148 5710587061d 7/26/2024 8:12 PM SHIPPER/ AGENT: CAMERON JENKINS

CO. **CARRIER WAIVES ALL CLAIMS FOR FREIGHT CHARGES AGAINST CONSIGNOR/SNAK KING**

PAGE 1

CARRIER

BILL OF LADING # 97955

At 3133 INDUSTRIAL DR. • FREEPORT, IL 61032 • USA

Date 07-26-24

Driver Signature

Gate Pass

Date

Time

In (Guard)

Snak King

Check

Appointment Time:

3133 Industrial Drive

Minion

Freeport, IL 61032

Tel: 815-232-6700 • Fax: 815-232-0094

S
H
I
P

T
O

ALDI/PETERSBURG-IL
6801 ALDI WAY
CUSTOMER PICK UP
PETERSBURG, VA 23803

ROUTE

CARRIER WILL CALL

FQ: N/A

SALES ORDER

V95570

TERR: MA

SEAL: 48090652

PURCHASE ORDER PET-226386

TRUCK: W94951

UNITS ORDERED	UNITS SHIPPED	UNITS B/O	PART # / DESCRIPTION	LOT#
480	480	0	402181 / / TOR CLA QTR CUT 9 x 13oz RESTAURANT STYLE TORTILLA - CS	9170051
108	108	0	402186 / / CCHP CLA SLTD 20x9.25	9160487
216	216	0	402591 / / TOR PUL SALTED 6 x 24oz TORTILLA STRIP - CS	9163652
168	168	0	402809 / / TOR SIN ORG YEL 12x11oz ORG YEL RND TORTILLA - CS	9176362
384	346 38	0	402951 / / TOR CLA BITE SZ 12x13oz BITE SIZE ROUND TORTILLA - CS	9163650 9161822
1356	1356	0	CUBE: 2988.57 LIN FT: 0.00 WGT: 14239 PALLET IN: 0 OUT: 30	

Must Arrive By Date : 07-28-2024

Check In Time: 11:40:00

Cust Carrier : BRZ

APPT REQ
WWW.LOGISTICSACP.COM. IF YOU
CANNOT LOG IN OR ALL APPT
TIMES ARE FULL OR YOU ARE
SHIPPING A B/O CONTACT ALDI
CORPORATE LOGISTICS
LOGISTICS@ALDI.US 804-362-0828
32 PLTS MAX. ORDER MUST SHIP

THIS SHIPMENT IS
COLLECT. CARRIER
SHALL ONLY
COLLECT FROM ITS
BROKER OR THE
CONSIGNEE. NO
COLLECTION
ALLOWABLE FROM
CONSIGNOR/SNAK
KING. CARRIER
WAIVES ALL RIGHTS
CARRIER MAY HAVE
TO COLLECT FROM
ANYONE ELSE,
INCLUDING FROM
CONSIGNOR/SNAK
KING.

IF A MOTOR CARRIER, FREIGHT FORWARDER, BROKER, OR OTHER TRANSPORTATION SERVICE PROVIDER ACCEPTS ARRANGEMENT OF THIS SHIPMENT FROM ANYONE OTHER THAN THE CONSIGNEE, IT AGREES TO SEEK PAYMENT OF ITS CHARGES EXCLUSIVELY FROM THE INTERMEDIARY ARRANGER OF TRANSPORTATION FROM WHICH IT ACCEPTED THE SHIPMENT AND EXPRESSLY WAIVES ANY OTHER COLLECTION RIGHTS OR REMEDIES OTHERWISE AVAILABLE TO IT, INCLUDING ANY RIGHT TO SEEK PAYMENT OF THE TRANSPORTATION CHARGES FROM THE CONSIGNOR, SNAK KING. CARRIER WAIVES ALL RECOURSE AGAINST THE CONSIGNOR, SNAK KING, ON THIS COLLECT SHIPMENT.

THE UNDERSIGNED CARRIER HAS READ AND APPROVES AND AGREES WITH ALL OF THE TERMS AND PROVISIONS IN THIS BILL OF LADING. THIS INCLUDES, BUT IS NOT LIMITED TO, THAT, IN ADDITION TO BEING COLLECT, WITH NO RECOURSE AGAINST SNAK KING, PAYMENT TO THE INTERMEDIARY ARRANGER OF TRANSPORTATION CONSTITUTES PAYMENT TO THE CARRIER.

Recoverable signature

X

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and consignee, the property described in this Bill of Lading, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the carrier and consignee. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Signed by: 3511f139-07c5-4a94-b148-571058f9b01d 7/26/2024 8:12 PM SHIPPER/ AGENT: CAMERON JENKINS

Scanned with CamScanner

COLI
CARI
CON
CARP

At 313

Drive

Gate

Time

Check

F

R

O

M

ROU

CAR

UNITS

ORDER

4

1

2

MERIT LOGISTIC

(949) 481-0685

Aidl (ALDPET), Petersburg, VA

Tax Id WO # 481734845

ALDPET1112107272024233338

Time 7/27/2024 11:33:00 PM

PO # 226386

Truck # 820

Trailer # W84951

Door # 56

Client's Dept Unloading (GRP)

Product GM

Vendor Snak King Corporation

Carrier BRZ

Bill To BRZ

QTY < Case > 1356

Activity \$100.00

Additional Charge \$50.00

Work Order Charge \$150.00

Service Charge \$8.00

Total \$158.00

Payment Check

Check # 7694400

Authorization 7694400

Driver Junior

Driver's Signature

Supervisor's Signature

ER PICKUP
REIGHT CHARGES

Public/Rep present on the
quality inspection and
inspection and

51032 • USA

S ORDER
CHASE ORDER

PART #

CLA QTR
RESTAUR

HP CLA SL

OR PUL SA
TORTILI