Royal 3inc.

Bill to:

,

SAGE freight

Invoice Date: 07/30/2024 Invoice #: 31473-30380 Terms: NET 30 Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/04/2024		201 SOLAR DRIVE, IMPERIAL, PA 15126 - 7235 E 96TH ST, INDIANAPOLIS, IN 46250			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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

ge 1 I 3, 2024		Rate confirmation		Shipment 31473-303
		8 Cadillac Dr, Brentwood, TN, 3 P: (615) 393-6740 • E: updates@sag W: https://www.sagefreight.	efreight.com	
Route	Jul 4, 2024 23:00 Apt	PITTSBURGH 201 SOLAR DRIVE IMPERIAL, PA 15126 Pickup # 36351373	1 item Qty.: 960 Cases Handling qty.: 20 Pallets Weight: 45,000 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Jul 5, 2024 11:00 Apt	WAL-MART S,8168,INDIANAPOL,IN,USA 7235 E 96TH ST INDIANAPOLIS, IN 46250	1 item Qty.: 960 Cases Handling qty.: 20 Pallets Weight: 45,000 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
Equipment Items	Van - dry 8831940328-363 PITTSBURGH (IMPER 960.0 Cases • Handlir #8831940328-363513	RIAL, PA) > WAL-MART S,8168,INDIANA ng units: 20.0 Pallets	APOL,IN,USA (INDIANAPC)LIS, IN)
Total: 1 item	960 Cases • 0 Har	ndling quantity: 20 Pallets		
Carrier	Royal3 Inc MC 944686 • DOT 283 (630) 485-6980 ZFIH SCAC		Zivanovic 357373 Dispatcher	
Rate	Freight - flat	\$900	0.00	
	Total	\$900	0.00	
tra In t cla An	cking Via MP will nullify the event that product is im. y delivery that is over 30	OTP with MP and report any delays w any Accessorial requests. s on trailer for over 5 days, the carrier 0 minutes late will result in a fine of \$ onsigned or returned must be reseale	r hauling shipment will b 3125 deducted from the	pe liable for a truckload agreed upon rate.

	Rate confirma		Shipment 473-3038
	regulation for all trailers carrying consumables. Any loads that are RMA'd need to be returned to the spec number is issued. If the shipment is delayed for longer th being received and a freight claim will be filed for loss of	nan the 48 hrs specified, the load will be subject to	
	All loads delivering into Aldi facilities are Driver assist** Rework/Overweights: Carrier is responsible for confirmin rework due to not confirming, no fees will be approved. Paperwork: All drivers are required to confirm that the BC assigned. Failure to do so will likely result in delays and w perform this task. Any questions regarding paperwork mu shipping facility. -Carrier is responsible for driving safely to ensure no proc or tip over, carrier is required to submit proof of safe drivit turns and speeding.	DL provided by the shipper, matches the load they vill not be compensated as it will reflect drivers er just be presented to Sage before the driver leaves duct shifts/tips over - in the event that product do	/ were rror to s the pes shift
FERMS A	ND CONDITIONS		
	r payables are managed through Triumph Pay. Carrier invoices a tllc@audit.triumphpay.com	nd POD's should be submitted to	
To provid	e shipment updates, please email updates@sagefreight.com		
	e any concerns or find your experience unsatisfactory, please do not is important to us, and we are committed to addressing any issues p		our
CARBTru action incu Unless othe weight for	ing a shipment hauled within the state of California utilizing a refr regulations. Carrier also accepts that Sage Freight will not be hele urred due to carrier's failure to meet these requirements. erwise noted, Carrier is responsible for making sure equipment/common specific trailer type being used. If the shipper refuses to load your trail	Id liable for any citations, fines, civil penalties, or crimin odity is loaded correctly by shipper and within legal dimensiler due to the condition of your equipment, then we will not	nal sions and t pay a
Truck Orde	er Not Used. Once carrier leaves the shipper's yard, they assume any an . In the event you do not fulfill the terms of this agreement, you will be	e subject to any and all fines associated with the service fail	
machinery. beginning v breakdown from late p facility on t RATE COI	with \$250 per day that you are late. The carrier must provide all docun as at the shipper/receiver or during transit within 48 hours of delivery for ick and/or delivery. Macropoint Tracking is required on all loads. In or the BOL, in tandem with Macropoint Tracking. We will not provide for NFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF record agrees to terms and conditions located at www.sagefreight.com.	For consideration of reimbursement or to mitigate fines incu- order to receive detention, check in/out times must be signe fuel advances OR quick pays for loads 1000 miles or furthe OF DELIVERY AND DOING SO COULD RESULT IN A	urred ed by the er. THIS
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Niagara Bottling, LLC

Date: 07/05/24 12:01 AM EST BILL OF LADING SHIP FROM Name: PIT Address: 201 Solar Drive City/State/Zip: Imperial, PA 15126 SID#: 56880197 FOB: Delivery #: SHIP TO CARRIER DETAILS Name: WAL-MART STORES INC - SAMS CLUB Address: 7235 E 96TH ST City/State/Zip: INDIANAPOLIS, IN 46250 City/State/Zip: FOB: City/State/Zip: FOB: Trailer number: 03257 Scall Mumber: 37067 SCAC: SJGG Prepaid Collect Trailer number: 03257 Seal Number 17948976 Vertice of therevice) Prepaid POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Orter Shipped SKU Orter Shipped Shipped Shipped Shipped Shipped Shipped Shipped Shipped Shipped SKU Customer Item Item Description UPC Code Weight Ofder Shipped Shipped Shipped Shipped Shipped Shipped	STRAIG	HT BILL	OF LADING -	- SHORT	FORM - Not negotia	ble					Page 1 of 1	
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Name:	PIT		Cherry Constant		Mast	ling Number	: 3635	1373	
Address:	201 Sola	ar Drive			Customer	l of Lading	Number: 5688		
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