

**Bill to:**

SAGE freight

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,

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

<b>TOTAL</b>
\$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**



8 Cadillac Dr, Brentwood, TN, 37027,  
P: (615) 393-6740 • E: updates@sagefreight.com  
W: https://www.sagefreight.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 Van - dry

Items 8831940328-36351373  
PITTSBURGH (IMPERIAL, PA) > WAL-MART S,8168,INDIANAPOL,IN,USA (INDIANAPOLIS, IN)  
960.0 Cases • Handling units: 20.0 Pallets  
#8831940328-36351373

Total: 1 item 960 Cases • 0 Handling quantity: 20 Pallets

Carrier Royal3 Inc Mike Zivanovic  
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: 6304857373 Dispatcher  
(630) 485-6980  
ZFIH  
SCAC

Rate	Freight - flat 1.0 x \$900.00	\$900.00
	Total	\$900.00

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.

#### TERMS AND CONDITIONS

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

\_\_\_\_\_  
Representative signature

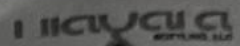
\_\_\_\_\_  
Receiver signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

<b>SHIP FROM</b>		<b>BILL OF LADING</b>	
Name:	PIT	Bill of Lading Number:	36351373
Address:	201 Solar Drive	Master Bill of Lading Number:	56880197
City/State/Zip:	Imperial, PA 15126	Customer PO#:	8831940328
SID#:	56880197	Reference #:	
FOB:	<input type="checkbox"/>	Delivery #:	36351373
		Shipment #:	56880197

<b>SHIP TO</b>		<b>CARRIER DETAILS</b>	
Name:	WAL-MART STORES INC - SAMS CLUB	Carrier Name:	SAGE FREIGHT LLC
Location #:		Address:	840 CRESCENT CENTRE DR STE 120
Address:	7235 E 96TH ST	City/State/Zip:	FRANKLIN TN 37067
City/State/Zip:	INDIANAPOLIS, IN 46250	SCAC:	SJGG Pro number:
CID#:		Trailer number:	03257
Customer Phone:		Seal Number	17948976
FOB:	<input type="checkbox"/>		

Freight Charge	(freight charges are prepaid unless marked otherwise)	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input type="checkbox"/>	Customer Pick Up <input type="checkbox"/>
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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
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05LDM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs

### Totals

960	38400	960	20					45504 lbs
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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:
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### CARRIER

<b>CARRIER SIGNATURE/PICKUP DATE</b>	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 _____	<b>FACILITY CHECKOUT</b>
<i>pedro sanchez</i>		Appt Time: 07/04/24 11:00 PM EST Check In Time: 07/04/24 09:29 PM EST Check Out: 07/05/24 12:01 AM EST Delivery Time: 07/05/24 11:00 AM EST Driver Name: pedro sanchez Driver Initials: <i>pedro sanchez</i> NBL Initials: _____
Property described above is received in good Order, except as noted.	COD Amount: \$	LTL ONLY
Print Name: <i>pedro sanchez</i>		NMFC # CLASS
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.		0

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.



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#: 56880197FOB: ☐Bill of Lading Number: 36351373  
Master Bill of Lading Number: 56880197  
Customer PO#: 8831940328  
Reference #:  
Delivery #: 36351373  
Shipment #: 56880197

## SHIP TO

Name: WAL-MART STORES INC - SAMS CLUB  
Location #: 7235 E 96TH ST  
Address: 7235 E 96TH ST  
City/State/Zip: INDIANAPOLIS, IN 46250  
CID#:   
Customer Phone:   
FOB: ☐

## CARRIER DETAILS

Carrier Name: SAGE FREIGHT LLC  
Address: 840 CRESCENT CENTRE DR STE 120  
City/State/Zip: FRANKLIN TN 37067  
SCAC: SJGG Pro number:  
Trailer number: 03257  
Seal Number 17948976

## 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

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## Totals

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Receiving Stamp:

## CARRIER

## CARRIER SIGNATURE/PICKUP DATE

pedro sanchez

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

## Print

Name: pedro sanchez

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

## FACILITY CHECKOUT

Appt Time: 07/04/24 11:00 PM EST  
Check In Time: 07/04/24 09:29 PM EST  
Check Out: 07/05/24 12:01 AM EST  
Delivery Time: 07/05/24 11:00 AM EST  
Driver Name: pedro sanchezDriver Initials: pedro sanchez

NBL Initials: \_\_\_\_\_

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.

COD Amount:

\$

LTL ONLY

NMFC #

0

CLASS

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.

Date

18-8168

O

S

D

Carrier TR #

Received by (Printed)

Received by (Signature)

P.O. # 8831940328

Total Rec'd 960

Robyn Shepherd

754-3048488  
Pedro