



Bill to:
SAGE freight

Invoice Date: 08/06/2024
Invoice #: C31481-90679
Terms: NET 30
Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		3701 Midpoint Dr Lancaster, TX 75134 - 809 Bookman Rd Elgin, SC 29045			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00



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	Aug 5, 2024 15:00 Apt		DSV Lancaster 3701 3701 Midpoint Dr Lancaster, TX 75134 Pickup # TO-PH-0009199 USLittleTexCSRTeam@us.dsv.com	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 40,800 lb	Brz DOT 3119062 SCAC: RIKN
	Aug 7, 2024 08:00-15:00 FCFS		DSV-Elgin 809 Bookman Rd Elgin, SC 29045 (803) 766-7522 Delivery # TO-PH-0009199	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 40,800 lb	Brz DOT 3119062 SCAC: RIKN

Equipment Van - dry
53 ft

Items Prime Hydration - Tropical Punch - 16.9oz - 12pk
DSV Lancaster 3701 (Lancaster, TX) > DSV-Elgin (Elgin, SC)
24 Pallets • 48.0" L x 40.0" W x 57.5" H • 40,800 lb
#PH1202TRP • Class 70

Total: 1 item 24 Pallets • 40,800 lb Handling quantity: 24 Pallets

Carrier	Brz	Smith Dabiv
	MC 086875 • DOT 3119062 • P: (708) 303-5150	7083035150 Dispatcher
	RIKN SCAC	

Rate	Freight - flat 1.0 x \$2,000.00	\$2,000.00
	Total	\$2,000.00

Notes IMPORTANT PICKUP INSTRUCTIONS:

IF LOAD IS PICKED UP OUTSIDE OF TENDERED SHIP DATE OR FROM ANY LOCATION OTHER THAN TENDERED ORIGIN WITHOUT PRIOR APPROVAL \$500 FINE WILL BE INCURRED

All Congo Brands loads require 2 or more load bars or 2 straps to secure the product.

Drivers need to inspect and take pictures of the load before applying a cargo seal.

Drivers report to osd-claims@sagefreight.com any concern about loading or wrapping.

Failure to follow "all" these steps will result in restacking or claims charged to carrier.

Driver is responsible for ensuring their load is up to standard and contains airbags.

IMPORTANT TRACKING REQUIREMENTS:

MacroPoint is available through Sage Freight. \$100 fine if Marcopoint is not accepted/tracked
GPS will be required to document any detention claim.
GPS will be used to deflect the \$250 late delivery fees caused by the shipper.
Detention must be reported at the 2 hour mark to detentionrequest@sagefreight.com.
Failure to report detention in real time will result in Congo Brands declining.

IMPORTANT MISCELLANEOUS CONGO BRANDS INFORMATION:

Truck Ordered Not Used, Congo pays \$150 per TL and \$100 for a box truck.
Always deliver to the address on Ratecon.
All loads are dedicated. Do not add LTL to Congo Brands loads. Subject to fines.
Missed Costco deliveries incur extra heavy fines above the normal \$250.
Canadian loads require Certified for all Canadian loads (CTPAT).
Sage Freight is not responsible for any charges incurred due to border inspections.
All loads redelivered, re-consigned or returned must be resealed to prevent contamination.

TERMS AND CONDITIONS

All Carrier payables are managed through Triumph Pay. Carrier invoices and POD's should be submitted to sagefreightllc@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.

Representative signature

Receiver signature

Title

Title

Date

Date



ORIGINAL BILL OF LADING

Page 1

Date: 08/05/2024

SHIPPER:

PRIME
3001 Midpoint Dr.
Lancaster, TX 75134

BILL OF LADING NO.

REQUESTED DELIVERY DATE 08/05/2024

ORDER DATE 08/02/2024

CLIENT USALANITX

TRAILER 289472

SEAL NO. 13915888

SEND FREIGHT BILL TO

CONSIGNMENT C014971630

PRO

SHIP TO:

DSV-Elgin
809 Bookman Rd
ELGIN, SC 29045

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS 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 THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SHIPPER NUMBER		PURCHASE ORDER NUMBER		CARRIER		FREIGHT CHARGES	
TO-PH-0009199		TO-PH-0009199					
Quantity Shipped	UOM	Qty Shipped	UOM	Hazmat	Item Description	Class	Weight
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4032TEM6 (119)		0.0
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4032TEM6 (119)		1701.0
1	CHEP	119	BOX		PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4032TEM6 (119)		1701.0
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4032TEM6 (119)		1701.0
1	CHEP	119	BOX		PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4032TEM6 (119)		1701.0

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight. Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

TOTAL PIECES	COD FEE	COD AMOUNT	TOTAL WEIGHT KGS:	TOTAL WEIGHT LBS:
595			3086.2	6804.0
FOUR (4) PLACARDS OFFERED FLAMMABLE CORROSIVE OXIDIZER DANGEROUS POISON				
* I have read the above and agree to the terms.				
Signature _____ Date 08/05/2024 12:14 PM				
THIS SHIPMENT IS CORRECTLY DESCRIBED. The fibre boxes used for this shipment conform to specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.				
CORRECT WEIGHT IS _____ LBS.				
Shipper _____ Per _____ 08/05/2024 12:14 PM				

08/05/2024 11:28

PAGE: 1

PACKING LIST

Shipper: USPRIMETX

Alani Nu
3001 Midpoint Drive

Lancaster,
75134

Bill of Lading No.

Requested Ship Date

Order Date

Shippers Order No.

Purchase Order No.

Carrier:

08/05/2024

08/02/2024

TO-PH-0009199

TO-PH-0009199

Ship To:

DSV-Elgin
809 Bookman Rd
ELGIN, SC
29045

Sold To:

Order Qty	Ship Qty	Product Code	Lot Code	Description	Weight
2856	2618	PH1202TRP	4029TEM6	Prime Hydration - Tropical Punch 12pk	36652.0
2856	238	PH1202TRP	4032TEM6	Prime Hydration - Tropical Punch 12pk	3332.0
TOTAL LBS					39984.0
TOTAL KGS					18136.4



ORIGINAL BILL OF LADING

Page 4
Date: 08/05/2024

SHIPPER:

PRIME
3001 Midpoint Dr.
Lancaster, TX 75134

SHIP TO:

DSV-Eigin
809 Bookman Rd
ELGIN, SC 29045

BILL OF LADING NO.

08/05/2024

REQUESTED DELIVERY DATE

08/02/2024

CLIENT

USALANITYX

TRAILER

289472

SEAL NO.

13915888

SEND FREIGHT BILL TO

C014971630

CONSIGNMENT

PRO

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS 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 THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SHIPPER NUMBER		PURCHASE ORDER NUMBER		CARRIER		FREIGHT CHARGES	
TO: PH-0009199							
Quantity Shipped	UOM	Qty Shipped	UOM	Hazmat	Item Description	Class	Weight
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration - Tropical Punch 12pk REF#: 4029TEME (119)	1701.0	
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration - Tropical Punch 12pk REF#: 4029TEME (119)	1701.0	
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration - Tropical Punch 12pk REF#: 4029TEME (119)	1701.0	
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration - Tropical Punch 12pk REF#: 4029TEME (119)	1701.0	
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration - Tropical Punch 12pk REF#: 4029TEME (119)	1701.0	

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NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

TOTAL PIECES		COD FEE	COD AMOUNT	TOTAL WEIGHT KGS:	TOTAL WEIGHT LBS:
595				3857.8	8505.0
FOUR (4) PLACARDS OFFERED FLAMMABLE CORROSIVE		POISON OXIDIZER DANGEROUS	* I have read the above and agree to the terms.		
		Signature _____ Date 08/05/2024-12:14 PM			
THIS SHIPMENT IS CORRECTLY DESCRIBED. The fibre boxes used for this shipment conform to specifications set forth in the box maker's certificate and all other requirements of Rule 41, of the Consolidated Freight Classification.					
CORRECT WEIGHT IS _____ LBS.					
				Shipper _____ Per _____ 08/05/2024-12:14 PM	



ORIGINAL BILL OF LADING

Page 2

Date: 08/05/2024

SHIPPER:

PRIME
3001 Midpoint Dr.
Lancaster, TX 75134

SHIP TO:

DSV-Elgin
809 Bookman Rd
ELGIN, SC 29045

BILL OF LADING NO.

REQUESTED DELIVERY DATE 08/05/2024
ORDER DATE 08/02/2024
CLIENT USALANITYX
TRAILER 289472
SEAL NO. 13915888
SEND FREIGHT BILL TO C014971630
CONSIGNMENT PRO

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS 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 THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SHIPPER NUMBER		PURCHASE ORDER NUMBER		CARRIER		FREIGHT CHARGES	
TO: PH-0009199		TO: PH-0009199					
Quantity Shipped	UOM	Qty Shipped	UOM	Hazmat	Item Description	Class	Weight
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)	1701.0	
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)	1701.0	
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)	1701.0	
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)	1701.0	
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)	1701.0	

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TOTAL PIECES	COD FEE	COD AMOUNT	TOTAL WEIGHT KGS:	TOTAL WEIGHT LBS:
595			3857.8	8505.0
FOUR (4) PLACARDS OFFERED FLAMMABLE OXIDIZER CORROSIVE DANGEROUS POISON		* I have read the above and agree to the terms.		
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.		Signature _____ Date 08/05/2024-12:14 PM		
The fibre boxes used for this shipment conform to specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.		Shipper _____ Per _____ 08/05/2024-12:14 PM		



ORIGINAL BILL OF LADING

Page 1
Date: 08/05/2024

SHIPPER:

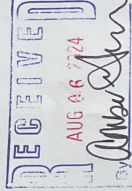
PRIME
3001 Midpoint Dr.
Lancaster, TX 75134

SHIP TO:

DSV-Elgin
809 Bookman Rd
ELGIN, SC 29045

BILL OF LADING NO.

REQUESTED DELIVERY DATE 08/05/2024
ORDER DATE 08/02/2024
CLIENT USALANITX
TRAILER 289472
SEAL NO. 13915888
SEND FREIGHT BILL TO C014971630
CONSIGNMENT PRO



SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS 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 THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SHIPPER NUMBER	PURCHASE ORDER NUMBER	CARRIER	FREIGHT CHARGES	
TO-PH-0009199	TO-PH-0009199			
Quantity Shipped	UOM	Qty Shipped	UOM	Hazmat
1	USPAL	119	BOX	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4032TEM6 (119)
1	USPAL	119	BOX	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4032TEM6 (119)
1	CHEP	119	BOX	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)
1	USPAL	119	BOX	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)
1	CHEP	119	BOX	PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)

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NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

TOTAL PIECES 595	TOTAL WEIGHT LBS: 6804.0
FOUR (4) PLACARDS OFFERED FLAMMABLE CORROSIVE OXIDIZER POISON DANGEROUS	TOTAL WEIGHT KGS: 3086.2
* I have read the above and agree to the terms.	
Signature _____ Date 08/05/2024 12:14 PM	
THIS SHIPMENT IS CORRECTLY DESCRIBED. The fibre boxes used for this shipment conform to specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.	
CORRECT WEIGHT IS _____ LBS.	Per _____ Shipper



ORIGINAL BILL OF LADING

Page 3

Date: 08/05/2024

SHIPPER:

PRIME
3001 Midpoint Dr.
Lancaster, TX 75134

SHIP TO:

DSV-Elgin
809 Bookman Rd
ELGIN, SC 29045

BILL OF LADING NO.

REQUESTED DELIVERY DATE 08/05/2024
ORDER DATE 08/02/2024
CLIENT USALANITX
TRAILER 289472
SEAL NO. 13915888
SEND FREIGHT BILL TO C014971630
CONSIGNMENT PRO

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Quantity Shipped	UOM	Qty Shipped	UOM	Hazmat	Item Description	Class	Weight
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TOTAL PIECES 595	COD FEE	COD AMOUNT	TOTAL WEIGHT KGS: 3857.8 LBS: 8505.0
FOUR (4) PLACARDS OFFERED FLAMMABLE CORROSIVE	POISON DANGEROUS	* I have read the above and agree to the terms.	
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.		Signature _____ Date 08/05/2024 12:14 PM	
The fibre boxes used for this shipment conform to specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.		Shipper _____ Per _____ Date 08/05/2024 12:14 PM	



ORIGINAL BILL OF LADING

Page 5

Date: 08/05/2024

SHIPPER:

PRIME
3001 Midpoint Dr.
Lancaster, TX 75134

BILL OF LADING NO.

REQUESTED DELIVERY DATE 08/05/2024
ORDER DATE 08/02/2024
CLIENT USALANITX
TRAILER 289472
SEAL NO. 13915888
SEND FREIGHT BILL TO C014971630
CONSIGNMENT PRO

SHIP TO:

DSV-Elgin
809 Bookman Rd
ELGIN, SC 29045

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SHIPPER NUMBER		PURCHASE ORDER NUMBER		CARRIER		FREIGHT CHARGES	
TO: PH-0009199		TO: PH-0009199					
Quantity Shipped	UOM	Qty Shipped	UOM	Hazmat	Item Description	Class	Weight
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)	1701.0	
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)	0.0	
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)	3367.0	
1	USPAL	119	BOX		PH1202TRP DESCR: Prime Hydration -Tropical Punch 12pk REF#: 4029TEM6 (119)	1701.0	

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NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

TOTAL PIECES	COD FEE	COD AMOUNT	TOTAL WEIGHT KGS:	TOTAL WEIGHT LBS:
476			3070.4	6769.0
FOUR (4) PLACARDS OFFERED FLAMMABLE OXIDIZER POISON CORROSIVE DANGEROUS				
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.				
The fibre boxes used for this shipment conform to specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.			Signature Date 08/05/2024 12:14 PM	Shipper Per 08/05/2024 12:14 PM

08/05/2024 11:20

PAGE: 1

PACKING LIST

Shipper: USPRIMETX

Alani Nu
3001 Midpoint Drive

Lancaster,
75134

Bill of Lading No.
Requested Ship Date
Order Date
Shippers Order No.
Purchase Order No.
Carrier:

08/05/2024
08/02/2024
TO-PH-0009199
TO-PH-0009199

Ship To:

DSV-Elgin
809 Bookman Rd
ELGIN, SC
29045

Sold To:

Order Qty	Ship Qty	Product Code	Lot Code	Description	Weight
2856	2618	PH1202TRP	4029TEM6	Prime Hydration -Tropical Punch 12pk	36652.0
2856	238	PH1202TRP	4032TEM6	Prime Hydration -Tropical Punch 12pk	3332.0
TOTAL PCS					GRS: 39984.0
TOTAL LBS					GRS: 18136.4
TOTAL KGS					