





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

Route	Aug 16, 2024 17:00 Apt	 States Logistics - Fontana, CA 11265 Beech Ave, Southwest Industrial Park Fontana, CA 92337 8/16 at 1700 PU# 1370456161	1 item Qty.: 20 Pallets Handling qty.: 20 Pallets Weight: 44,280 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 773 Trailer ID: W94942
	Aug 19, 2024 11:30 Apt	 WSC Solutions 710 Venture Dr Southaven, MS 38672 Monday, Aug 19, 2024 @ 11:30 AM (CDT)//16663707/Use dockappt@wsc-solutions.net - check in door in between dock #222 and dock #225.. Directions - From Church Road Turn left on Hwy 51 Turn Left at the sign for 710 Venture Drive - We are a large blue/gray building	1 item Qty.: 20 Pallets Handling qty.: 20 Pallets Weight: 44,280 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 773 Trailer ID: W94942

Equipment Van - dry
53 ft

Items Prime Energy Drink - Dream Pop 12oz-24pk Tray Loose
States Logistics - Fontana, CA (Fontana, CA) > WSC Solutions (Southaven, MS)
20 Pallets • 48.0" L x 40.0" W x 49.0" H • 44,280 lb
#DP-ED24DRP • Class 70

Total: 1 item 20 Pallets • 44,280 lb Handling quantity: 20 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Bonnie Dispatcher
	ZFIH SCAC	773 Truck ID
	W94942 Trailer ID	

Rate	Freight - flat 1.0 x \$4,300.00	\$4,300.00
	Total	\$4,300.00

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 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.

Representative signature

Receiver signature

<div>Title</div>	<div>Title</div>
<div>Date</div>	<div>Date</div>



INVOICE

BILL TO:
SAGE freight

INVOICE DATE: 08/19/2024
INVOICE #: C31496-92243
TERMS: NET 30
DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		11265 Beech Ave, Southwest Industrial Park Fontana, CA 92337 - 710 Venture Dr Southaven, MS 38672			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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

Date: Aug 16, 2024

CUSTX: 108603

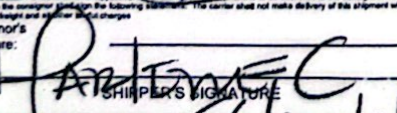

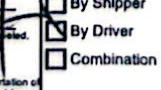
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SHIP FROM		Bill Of Lading Number: 1370456161	
Name:	CONGO BRANDS LLC - PRIME ENERGY c/o States Logistics Services	 (402) 1370456161	
Address:	11265 BEECH AVENUE		
City/State/Zip:	FONTANA, CA 92337 US		
SID:	1370456161		
SHIP TO		Carrier Name: SAGE FREIGHT SCAC SJGG	
Name:	WSC Solutions	Seal Number(s):	12474798
Address:	710 VENTURE DR	Trailer Number:	
City/State/Zip:	SOUTHAVEN, MS 38672	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
CID:		THIRD PARTY	
FREIGHT CHARGES BILL TO		Prepaid:	<input type="checkbox"/>
Name:	CONGO BRANDS LLC - PRIME ENERGY	Collect:	<input type="checkbox"/>
Address:	2858 FRANKFORT AVE	3rd Party:	<input checked="" type="checkbox"/> W94951
City/State/Zip:	LOUISVILLE, KY 40206	Ship By:	08/16/2024
		Deliver By:	
		Notes:	Dayan P. 08/19/24 in: 11:04am out: 12:05pm X 2 AIR PAGES

PURCHASE ORDER NUMBER: XFER-SLA-WSC-DP-ED24DRP-8.13-2		CUSTOMER ORDER INFORMATION	
Order#	TO-PH-0009917	Date	
Shipper Doc#	1370456161	Pcs.	
Location#		Authorized Agent's Signature	
		Property received in good order, except as noted	
		Pro Number: Trailer: W94951 Phone: 561-970-01 APP: 11:30am	

ORDER DETAIL INFORMATION				
Qty	UOM	Item	ItemDescription	WEIGHT
2,080	CS	DP-ED24DRP	PrimeEnergyDrinkDream Pop 12oz24pk Tray loose	45,76C
			1,456 104 24133BB0526 520 24134BB0526	
			24132BB0526	
2,080				
GRAND TOTAL				

CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	WEIGHT	HM	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	
		2,080	CS	45,760.00
				72160 - BEVERAGES CARBONATED FLAVORED WATER OR PHOSPHATED, NOI NOT INCLUDING EXTRACTS, SYRUPS, NOR ALCOHOLIC LIQUORS, IN BOXES OR DRUMMS, IN GLASS BOTTLED CARRIERS
20	PL	0	XX	1,000.00
				PALLET
20	PLX	2,080	UNX	46,760.00
GRAND TOTAL				

Master bill of Lading 1360751757		TIME IN: 1025 AUG 16 2024 17:00	
Consignor's Signature: 		CARRIER'S SIGNATURE: 	
Date: 08/16/24		Company: Royal 3	
Packing List Included: Y N Driver Initials: 		Quantity: 2080 Date P/U: 08-16-24	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Combination		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. PROPERTY DESCRIBED ABOVE RECEIVED IN GOOD ORDER, EXCEPT AS NOTED.			