





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

Route	Aug 24, 2024 16:00 Apt	 	NIAGARA N09 55 TRANSFER WAY Temple, TX 76501 Pickup # TO-AN-0007244//36827162	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 33,048 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 704 Trailer ID: H03262
	Aug 26, 2024 07:00 Apt		VISTA - Omega Pkwy 270 Omega Pkwy Shepherdsville, KY 40165 Delivery # TO-AN-0007244 8/26 @ 7AM	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 33,048 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 704 Trailer ID: H03262

Equipment Van - dry
53 ft

Items Alani Protein Shake 30g - Cookies & Cream 12oz 12pk
NIAGARA N09 (Temple, TX) > VISTA - Omega Pkwy (Shepherdsville, KY)
24 Pallets • 48" L x 40" W x 47.75" H • 33,048 lb
#ANPRS12-CNC

Total: 1 item 24 Pallets • 33,048 lb Handling quantity: 24 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Sam 6304857370 Dispatcher
	ZFIH SCAC	704 Truck ID
	H03262 Trailer ID	

Rate	Freight - flat 1.0 x \$1,800.00	\$1,800.00
	Total	\$1,800.00

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

Title

Title

Date

Date



INVOICE

BILL TO:
SAGE freight

INVOICE DATE: 08/26/2024
INVOICE #: Shipment ID C31440-06424
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/24/2024		55 TRANSFER WAY Temple, TX 76501 - 270 Omega Pkwy Shepherdsville, KY 40165			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 08/23/24 04:26 PM CST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: N09 Address: 55 Transfer Way City/State/Zip: Temple, TX 76501 SID#: 57280611 FOB: <input type="checkbox"/>			Bill of Lading Number: 36827162 Master Bill of Lading Number: 57280611 Customer PO#: TO-AN-0007244 Reference #: Delivery #: 36827162 Shipment #: 57280611					
SHIP TO			CARRIER DETAILS					
Name: ALANI NUTRITION LLC Location #: 421 PARK LOOP RD Address: 421 PARK LOOP RD City/State/Zip: SHEPHERDSVILLE, KY 40165 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: CUSTOMER PICKUP Address: 2560 PHILADELPHIA AVE. City/State/Zip: ONTARIO CA 91761 SCAC: CPU Pro number: Trailer number: H03262 Seal Number: 1035198					
Freight Charge Terms: (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"/>					
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
3168	38016	3168	24	ALA12Z12PCCCHX V02		ANPRS01-CNC 12Z.AS.ALANI COOKIES CREAM.12P.BOX. 132.CH	NONE	36601 lbs
Totals								
3168	38016	3168	24					36601 lbs
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:				
CARRIER						FACILITY CHECKOUT		
CARRIER SIGNATURE/PICKUP DATE <i>Javier Arriola</i> Property described above is received in good Order, except as noted. Print Name: Javier Arriola				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: <i>[Signature]</i> Date: 8/26/24		Appt Time: 08/24/24 04:00 PM CST Check In Time: 08/23/24 03:48 PM CST Check Out: 08/23/24 04:26 PM CST Delivery Time: 08/25/24 05:09 PM CST Driver Name: javier arriola Driver Initials: <i>[Signature]</i> 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.								