



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

Route	Sep 4, 2024 22:30 Apt	MOORESVILLE 178 MOORESVILLE BLVD MOORESVILLE, NC 28115 Pickup # 36821331	3 items Qty.: 1,200 Cases Handling qty.: 57 Pallets Weight: 43,766.4 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Sep 5, 2024 06:00 Apt	KROGER DSD,026683,MARYVILLE,TN,USA  507 NORTH FOOTHILLS PLAZA MARYVILLE, TN 37801	1 item Qty.: 624 Cases Handling qty.: 19 Pallets Weight: 23,011.2 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Sep 5, 2024 06:00 Apt	KROGER DSD,026862,ALCOA,TN,USA  244 S. HALLS ROAD ALCOA, TN 37701	1 item Qty.: 312 Cases Handling qty.: 19 Pallets Weight: 11,505.6 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Sep 5, 2024 06:00 Apt	KROGER DSD,026848,KNOXVILLE,TN,USA  4918 KINGSTON PIKE KNOXVILLE, TN 37919	1 item Qty.: 264 Cases Handling qty.: 19 Pallets Weight: 9,249.6 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment Van - dry

Items  
NASH090524683-36821330  
MOORESVILLE (MOORESVILLE, NC) > KROGER DSD,026683,MARYVILLE,TN,USA (MARYVILLE, TN)  
624.0 Cases • Handling units: 19.0 Pallets  
#NASH090524683-36821330  
NASH090524848-36821331  
MOORESVILLE (MOORESVILLE, NC) > KROGER DSD,026848,KNOXVILLE,TN,USA (KNOXVILLE, TN)  
264.0 Cases • Handling units: 19.0 Pallets  
#NASH090524848-36821331  
NASH090524862-36821332  
MOORESVILLE (MOORESVILLE, NC) > KROGER DSD,026862,ALCOA,TN,USA (ALCOA, TN)  
312.0 Cases • Handling units: 19.0 Pallets  
#NASH090524862-36821332

Total: 3 items 1,200 Cases • 0 Handling quantity: 57 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980  ZFIH SCAC	asta 6305661312 Dispatcher
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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 [sagefreightllc@audit.triumphpay.com](mailto:sagefreightllc@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



## INVOICE

**BILL TO:**  
SAGE freight

**INVOICE DATE:** 09/05/2024  
**INVOICE #:** Shipment ID 31465-06075  
**TERMS:** NET 30  
**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		178 MOORESVILLE BLVD MOORESVILLE, NC 28115 - 4918 KINGSTON PIKE KNOXVILLE, TN 37919			
		Freight Income	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**

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 09/04/24 5:07 PM **BILL OF LADING** Page 3 of 3

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 19418630	
Name:	MOR	<b>Master Bill of Lading Number:</b> 57324695	
Address:	178 Mooresville Blvd	<b>Customer PO#:</b> NASH090524848	
City/State/Zip:	Mooresville, NC 28115	<b>Reference #:</b> NO DRIVER ASSIST	
SID#:	57324695	<b>Delivery #:</b> 36821331	
	FOB: <input type="checkbox"/>	<b>Shipment #:</b> 57324695	

<b>SHIP TO</b>		<b>CARRIER DETAILS</b>	
Name:	KROGER DSD	Carrier Name:	SAGE FREIGHT LLC
Location #:		Address:	840 CRESCENT CENTRE DR STE 120
Address:	4918 KINGSTON PIKE	City/State/Zip:	FRANKLIN TN 37067
City/State/Zip:	KNOXVILLE, TN 37919	SCAC:	SJGG Pro number:
CID#:		Trailer number:	W94930
Customer Phone:		Seal Number	19098534
	FOB: <input type="checkbox"/>		

**Freight Charge** (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**

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
96	3840	96	2	KRG05L40PDRGP N		05L.DR.KROGER.40P.N.48. GP	001111009855	4512 lbs
168	4032	168	2	KRG05L24PDRGP N		05L.DR.KROGER.24P.N.87. GP	00111104921	738 lbs
<b>Totals</b>								<b>9250 lbs</b>
264	7872	264	4					

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to ( )

Receiving Stamp: **KNOXVILLE, TN 37919**  
Rickey Slaw

<b>CARRIER SIGNATURE/PICKUP DATE</b>		<b>CARRIER</b>		<b>FACILITY CHECKOUT</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 _____		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.		Appt Time: 9/4/24 7:30 PM Check In Time: 9/4/24 3:34 PM Check Out Time: 9/4/24 5:07 PM Delivery Time: 9/5/24 4:05 AM	
				Driver Name: claudin legiste Driver Initials: _____ NBL Initials: _____	
Property described above is received in good Order, except as noted. Print Name: _____		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.



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 09/04/24 5:07 PM **BILL OF LADING** Page 1 of 3

SHIP FROM		SHIP TO	
Name: MOR	Address: 178 Mooresville Blvd	Name: KROGER DSD	Address: 507 NORTH FOOTHILLS PLAZA
City/State/Zip: Mooresville, NC 28115	SID#: 57324695	City/State/Zip: MARYVILLE, TN 37801	CID#:
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	

Bill of Lading Number: 19418628	Master Bill of Lading Number: 57324695
Customer PO#: NASH090524683	Reference #: NO DRIVER ASSIST
Delivery #: 36821330	Shipment #: 57324695

SHIP TO		CARRIER DETAILS	
Name: KROGER DSD	Location #:	Carrier Name: SAGE FREIGHT LLC	Address: 840 CRESCENT CENTRE DR STE 120
Address: 507 NORTH FOOTHILLS PLAZA	City/State/Zip: MARYVILLE, TN 37801	City/State/Zip: FRANKLIN TN 37067	SCAC: SJGG Pro number:
CID#:	Customer Phone:	Trailer number: W94930	Seal Number: 19098534

Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

Terms: POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

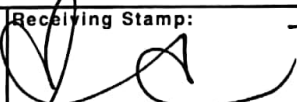
**Customer Order Information**

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
288	11520	288	6	KRG05L40PDRGP N		05L.DR.KROGER.40P.N.48.GP	001111009855	13536 lbs
336	8064	336	4	KRG05L24PDRGP N		05L.DR.KROGER.24P.N.84.GP	0001111049213	9475 lbs

**Totals**

624	19584	624	10					23011 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 ( )

Receiving Stamp: 

**CARRIER**

CARRIER SIGNATURE/PICKUP DATE	FACILITY CHECKOUT	
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.	Appt Time: 9/4/24 7:30 PM Check In Time: 9/4/24 3:34 PM Check Out Time: 9/4/24 5:07 PM Delivery Time: 9/5/24 3:00 AM	
	Driver Name: claudin legiste Driver Initials: _____ NBL Initials: _____	

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.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 09/04/24 5:07 PM **BILL OF LADING** Page 2 of 3

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 19418632	
Name: MOR		<b>Master Bill of Lading Number:</b> 57324695	
Address: 178 Mooresville Blvd		<b>Customer PO#:</b> NASH090524862	
City/State/Zip: Mooresville, NC 28115		<b>Reference #:</b> NO DRIVER ASSIST	
SID#: 57324695 <b>FOB:</b> <input type="checkbox"/>		<b>Delivery #:</b> 36821332	
		<b>Shipment #:</b> 57324695	

<b>SHIP TO</b>		<b>CARRIER DETAILS</b>	
Name: KROGER DSD		Carrier Name: SAGE FREIGHT LLC	
Location #:		Address: 840 CRESCENT CENTRE DR STE 120	
Address: 244 S. HALLS ROAD		City/State/Zip: FRANKLIN TN 37067	
City/State/Zip: ALCOA, TN 37701		SCAC: SJGG <b>Pro number:</b>	
CID#: <b>FOB:</b> <input type="checkbox"/>		Trailer number: W94930	
Customer Phone:		Seal Number 19098534	

**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**

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
144	5760	144	3	KRG05L40PDRGP N		05L.DR.KROGER.40P.N.48.GP	001111009855	6768 lbs
168	4032	168	2	KRG05L24PDRGP N		05L.DR.KROGER.24P.N.84.GP	0001111049213	4738 lbs

**Totals**

312	9792	312	5					11506 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 (

Receiving Stamp:

*Josh Burton*  
*JH PR*

**CARRIER**

**CARRIER SIGNATURE/PICKUP DATE**

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.

**FACILITY CHECKOUT**

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

**Print Name:**

Consignor Signature: *[Signature]*  
Date: 09/05/24

**Appt Time:** 9/4/24 7:30 PM  
**Check In Time:** 9/4/24 3:34 PM  
**Check Out Time:** 9/4/24 5:07 PM  
**Delivery Time:** 9/5/24 3:22 AM

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**

**Driver Name:** claudin legiste  
**Driver Initials:** \_\_\_\_\_  
**NBL Initials:** \_\_\_\_\_

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.