

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	asta 6305661312 Dispatcher
	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 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							



INVOICE

BILL TO: SAGE freight

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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

TOTAL	
\$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

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STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

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STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 09/04/24 5.07 PM BILL OF LADING Page										Page 2	of3
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