




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

Route	Sep 11, 2024 13:30 Apt	 	Customized Distribution Services, Inc. 1590 Tradeport Dr, suite #200 Hazelwood, MO 63042 Pickup # SO-PH-0053543-1 Email jlewis@cdslogistics.com & gwillhite@cdslogistics.com for appointments	5 items Qty.: 24 Pallets Handling qty.: 2,856 Cases Weight: 41,597.12 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 857 Trailer ID: H03237
	Sep 12, 2024 08:00 Apt		ALABEV-Birmingham 211 CITATION COURT Birmingham, AL 35209 Delivery # PH9124	5 items Qty.: 24 Pallets Handling qty.: 2,856 Cases Weight: 41,597.12 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 857 Trailer ID: H03237

Equipment
Van - dry
53 ft

Items
Prime Hydration - Strawberry Banana 500mL-12pk Tray
Customized Distribution Services, Inc. (Hazelwood, MO) > ALABEV-Birmingham (Birmingham, AL)
5 Pallets • 48.0" L × 50.0" W × 55.0" H • 8,330 lb • Handling units: 595.0 Cases
#PH1218STB
Prime Hydration - Cherry Freeze 500mL/12pk Tray
Customized Distribution Services, Inc. (Hazelwood, MO) > ALABEV-Birmingham (Birmingham, AL)
4 Pallets • 48.0" L × 40.0" W × 57.5" H • 7,197.12 lb • Handling units: 476.0 Cases
#PH1216CHF • Class 70
Prime Hydration - Meta Moon - 16.9oz - 12pk
Customized Distribution Services, Inc. (Hazelwood, MO) > ALABEV-Birmingham (Birmingham, AL)
3 Pallets • 48.0" L × 40.0" W × 57.5" H • 4,998 lb • Handling units: 357.0 Cases
#PH1208MTM • Class 70
Prime Hydration - Ice Pop - 16.9oz - 12 Pack
Customized Distribution Services, Inc. (Hazelwood, MO) > ALABEV-Birmingham (Birmingham, AL)
9 Pallets • 48.0" L × 40.0" W × 57.5" H • 14,994 lb • Handling units: 1071.0 Cases
#PH1207BMB • Class 70
Prime Hydration - Blue Razz - 16.9oz - 12pk
Customized Distribution Services, Inc. (Hazelwood, MO) > ALABEV-Birmingham (Birmingham, AL)
3 Pallets • 48.0" L × 40.0" W × 57.5" H • 4,998 lb • Handling units: 357.0 Cases
#PH1205BLR • Class 70

Total: 5 items 24 Pallets • 40,517.12 lb Handling quantity: 2,856 Cases

Carrier

Brz	John
MC 086875 • DOT 3119062 • P: (708) 303-5150	7088525530 Dispatcher
RIKN	857
SCAC	Truck ID
H03237	
Trailer ID	

Rate	Freight - flat	\$1,195.00
	1.0 x \$1,195.00	
	Total	\$1,195.00

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

John Djordjevic

Receiver signature

Title

Title

Date

Date



INVOICE

BILL TO:
SAGE freight

INVOICE DATE: 09/12/2024
INVOICE #: C31469-66442
TERMS: NET 30
DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		1590 Tradeport Dr Suite 100, Hazelwood, MO 63042, USA - 211 CITATION COURT, Birmingham, AL 35209			
		Freight Income	1	\$1,195.00	\$1,195.00

TOTAL
\$1,195.00

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

CUSTOMIZED DISTRIBUTION SERVICES, INC.

BILL OF LADING

B/L No:

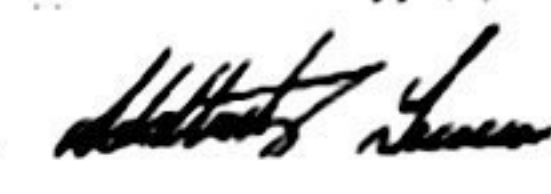
This memorandum is an acknowledgement that a bill of lading has been issued covering the property named herein. RECEIVED, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this bill of lading) agrees to carry to its destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of this bill of lading. This bill of lading is not subject to any tariffs or classifications, whether individually determined or filed with any state or federal agency, except as specifically agreed to in writing by shipper and carrier.

Carrier's liability for any cargo loss or damage is for actual loss as defined by 49 U.S.C. 14706 unless otherwise agreed to by shipper in writing.

The Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

Reference Numbers	Ship From	From Account	Consigned To	Mail Charges To
Release: SO-PH-0053543-1 PO: PH9124 PRO: CDS OID: 300914	Customized Distribution 1590 Tradeport Drive Hazlewood, MO 63042	Prime Hydration 7201 Intermodal Drive Suite A Louisville, KY 40258 502-649-3503	Alabev 211 Citation Court Birmingham, AL 35209 US	Prime Hydration LLC 7201 Intermodal Drive ATTN: ACCOUNTS PAYABLE Louisville, KY 40258

Dates	Order Date: 09/03/2024	Ship Date: 09/11/2024	Other	
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Freight	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 this shipment CDS be responsible for carrier charges. Signature of the Consignor: 
Seal: 49377172	PymtPrepaid

Trailer: HO3237

Shipment:

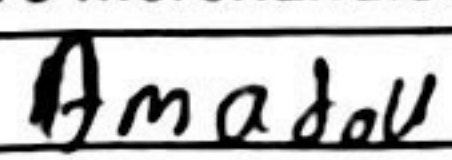
Appt#

Routing: [SCAC: SAGE] SAGE FREIGHT

Units	UOM	SKU	Description	Wt (lb)	Cu (ft)	Frgt Cls
		70	Nmfc Freight Class	CASES 1,904	25,342	

Timothy C O'Shields

9-12-24

1,904	Number of Pallets: 16 (16 CHEP)	Tare	
		Total	25,342 0.00
Received the above merchandise in Good Condition (Note any damage or loss below)			
Driver Signature: 			
Print Name: amador			
Carrier Name: B r z			


This memorandum is an acknowledgement that a bill of lading has been issued covering the property named herein. RECEIVED, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this bill of lading) agrees to carry to its destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of this bill of lading. This bill of lading is not subject to any tariffs or classifications, whether individually determined or filed with any state or federal agency, except as specifically agreed to in writing by shipper and carrier.

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Seal: 49377172	PyntPrepaid	
Trailer: HO3237	Special Instructions:	
Shipment:	must have load bars or straps SO-PH-0053543-1 PARTIAL BATCHES ASSIGNED	
Appt#		

Routing: [SCAC: SAGE] SAGE FREIGHT

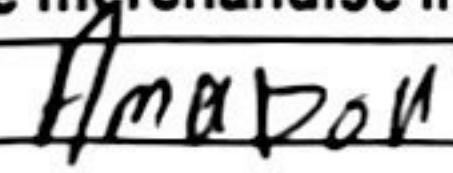
Units	UOM	SKU	Description	Wt (lb)	Cu (ft)	Frgt Cls
1,071	CASES	PH1207BMB	Prime Hydration ICE POP BMB12pk - Batch: 052624TEM - 595 Cases - Batch: 052724TEM - 119 Cases - Batch: 053124TEM - 119 Cases - Batch: 060124TEM - 238 Cases	14,255		
357	CASES	PH1208MTM	12 pack Meta Moon - Batch: 082324WGP - 357 Cases	4,751		
476	CASES	PH1216CHF	16.9 oz 12 ct Prime Hydration Cherry Freeze - Batch: 072224WGP - 238 Cases - Batch: 072424WGP - 238 Cases	6,335		
-----FREIGHT CLASS SUMMARY-----						
			Class Description UOM Units Weight			

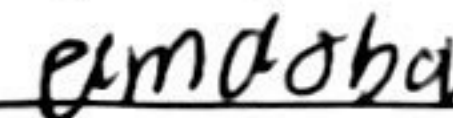
***** Totals on final page *****

Tare

Total

Received the above merchandise in Good Condition (Note any damage or loss below)

Driver Signature: 

Print Name: 

Carrier Name: BYZ