





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

Route	Sep 11, 2024 10:00 -14:00 Apt	 	Plastipak-Garland Kingsley Warehouse 3200 W Kingsley Rd Garland, TX 75041 Pickup # 5729948	1 item Qty.: 22 Pallets Handling qty.: 22 Pallets Weight: 20,000 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 851 Trailer ID: W94927
	Sep 13, 2024 10:00 Apt		Union Beverage 600 N Union Ave Hillside, NJ 07205 Delivery # PH-UBV-24009-12682 4130899	1 item Qty.: 22 Pallets Handling qty.: 22 Pallets Weight: 20,000 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 851 Trailer ID: W94927

Equipment Van - dry

Items Bottles
Plastipak-Garland Kingsley Warehouse (Garland, TX) > Union Beverage (Hillside, NJ)
22 Pallets • 0 lb

Total: 1 item 22 Pallets • 0 lb Handling quantity: 22 Pallets

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	JIIM DUJANOVIC 7088525664 Dispatcher
	RIKN SCAC	851 Truck ID
	W94927 Trailer ID	

Rate	Freight - flat 1.0 x \$2,700.00	\$2,700.00
	Total	\$2,700.00

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.

IMPORTANT MISCELLANEOUS CONGO BRANDS INFORMATION:

** ALL ACCESSORIAL REQUEST MUST BE SUBMITTED TO detentionrequest@sagefreight.com 24 HOURS AFTER PICK UP AND/OR DELIVERY. If submitted after 24 hours, accessorial request will be denied

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 lumps, 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.

Jim Dujanovic

Representative signature

Receiver signature

Title

Disptatch

Title

Date

09/11/2024

Date



INVOICE

BILL TO:
SAGE freight

INVOICE DATE: 09/13/2024
INVOICE #: 31434-53618
TERMS: NET 30
DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		3200 W Kingsley Rd Garland, TX 75041 - 600 N Union Ave Hillside, NJ 07205			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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



PH# 520-499-9166
BILL OF LADING 88295774

Ship-To: 304058

UNION BEVERAGE PACKERS
600 NORTH UNION AVE
HILLSIDE NJ 07205
Phone: 908-900-4874

Sold-To: 101601

CONGO LLC
13551 TRITON PARK BOULEVARD
LOUISVILLE KY 40223
USA

Ship

Kingsley Warehouse
3200 Kingsley suite 100
Garland TX 75040

Carrier:

COLLECT
USA

APP...

9/13/24

@10A-

Bill of Lading:

Plastipak Order:

Purchase Order:

Release:

Total Weight:

Number

88295774

Date

09/10/2024

08/23/2024

08/23/2024

PH

UBV-24009-12682

Pick Up Date/Time: 09/11/2024 10:00:34

Delivery Date/Time: 09/13/2024 10:00:00

Delivery: FB1
Carrier: COLLECT

Shipping Point: KS72 Kingsley Warehouse Tractor Number:

Trailer Number: W94927 Seal Number: 617189

Line Item#	Description Plastipak Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped
10	FG.5L STK CEDAR HS 32G 267587 PH-BOT-16CLR-04	22 PAL 97,812 EA	22 PAL 97,812 EA
50	48X96 AIR DUNNAGE BAGS DEF48096SF 10025	22 EA 22 EA	22 EA 22 EA
	PALLET PLASTIC 44x56 BLUE OCP II 101586	(civeloed) (unloading) 22 EA	
	FRAME, WOOD, 44 x 56 x 3.5 HT 100744	22 EA	
	TS SHEET, TIER 44x56 PLN 1.5" RADIUS 100030	308 EA	

George
Dock → CS
Sam H
9/13/24

@door: 9:50A-
out: 10:25A-

Shipping Instructions

RYW

Pallet Consignment	Quantity Shipped	Location Dropped	Date Shipped 09/11/2024 14:14:30 CST
Shipper Signature WH72EXV		Carrier Signature 	Consignee Signature

TRAILER INSPECTION
THIS TRAILER HAS BEEN SWEPT, INSPECTED FOR LEAKAGE AND IS OK TO SHIP.
WH72VRW 09/11/2024 00:40:28 EST
SIGNED BY DATE

ACCOUNT FOR
PALLETS

1 OF 1

CORPORATE COPY MUST BE CHECKED IN AT NEXT COMPANY OWNED PLANT THEN FORWARDED TO HEADQUARTERS IMMEDIATELY
This Bill of Lading is subject to the terms and conditions on www.plastipak.com/BOL_TERMS/bolterms.pdf