



8 Cadillac Dr, Brentwood, TN, 37027,
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W: <https://www.sagefreight.com/>

Route	Sep 17, 2024 08:00 -15:00 Apt	PLAINFIELD 1250 WHITAKER ROAD Plainfield, IN 46168 (317) 204-7790 Pickup # NON_OTM_PLA_CPR_HOTRUNNER_09122024	1 item Qty.: 1 Pallets Handling qty.: 1 Pallets Weight: 10,000 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 828 Trailer ID: H03256
	Sep 18, 2024 08:00-18:00 Apt	CPR 6120 SW 29th St, Southwest Oklahoma City Oklahoma City, OK 73179 Delivery # NON_OTM_PLA_CPR_HOTRUNNER_09122024	1 item Qty.: 1 Pallets Handling qty.: 1 Pallets Weight: 10,000 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 828 Trailer ID: H03256

Equipment Van

Items Husky Hot Runner
PLAINFIELD (Plainfield, IN) > CPR (Oklahoma City, OK)
1 Pallets • 0 lb

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

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	Smith Dabiv 7083035150 Dispatcher
	RIKN SCAC	828 Truck ID
	H03256 Trailer ID	

Rate	Freight - flat 1.0 x \$1,450.00	\$1,450.00
	Total	\$1,450.00

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.

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.

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.

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: 09/18/2024
INVOICE #: NON_OTM_PLA_CPR_HOTRUNNER_09122024
TERMS: NET 30
DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		1250 Whitaker Road Plainfield, IN 46168 - 6120 SW 29th St, Southwest Oklahoma City, Oklahoma City, OK 73179			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

BILL OF LADING

Ship From: NIAGARA- PLAINFIELD 1250 Whitaker Rd. Plainfield IN 46168 SID#: _____ FOB: <input type="checkbox"/>	Bill of Lading Number: DN_OTM_PLA_CPR_HOTRUNNER_09122024 Date and Time: 09/12/2024 Customer PO NON_OTM_PLA_CPR_HOTRUNNER_09122024 Delivery#: NON_OTM_PLA_CPR_HOTRUNNER_09122024 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>
Ship To: CPR 6120 SW 29th Street Oklahoma City, OK 73179 CID#: _____ FOB: <input type="checkbox"/>	
Carrier Details CARRIER NAME: SAGE Trailer/Container Number: H03256 Pro number: _____	
POD INSTRUCTIONS: Carrier FAX TO: (Niagara provide phone #) Or Email to : (Niagara provide email address)	

CUSTOMER ORDER INFORMATION

Qty Ordered	# Cases Shipped	# Pallets	Product #	Customer Item Number	Description	UPC Code	Weight	Additional Shipper Info
1	N/A	N/A	N/A	N/A	HOTRUNNER	N/A	10000LBS	
							10000LBS	TOTALS

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

CARRIER

CARRIER SIGNATURE / PICKUP DATE

AJVKK.ch
9-18-24
 Property described above is received in good order, except as noted.
Print Name: _____

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.

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 the shipment without payment of freight and all other lawful charges.

Consignor Signature _____ Date _____

COD Amount: \$ _____

LTL ONLY

NMFC # _____

CLASS _____

Facility Checkout

Appointment Time
In Time: _____
Out Time: _____
Print Name: _____
Driver Initial: _____

Seal: 14238623

Loader Signature: _____

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.