





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

Route	Sep 16, 2024 14:00 Apt		One Solution - Aerojet 1840 Aerojet Way North Las Vegas, NV 89030 Pickup # TO-PH-0010988	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 40,800 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 769 Trailer ID: H03248
	Sep 19, 2024 08:00-15:00 FCFS		DSV-Elgin 809 Bookman Rd Elgin, SC 29045 (803) 766-7522 Delivery # TO-PH-0010988	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 40,800 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 769 Trailer ID: H03248

Equipment Van - dry  
53 ft

Items Prime Hydration - Blue Razz - 16.9oz - 12pk  
One Solution - Aerojet (North Las Vegas, NV) > DSV-Elgin (Elgin, SC)  
24 Pallets • 48.0" L x 40.0" W x 57.5" H • 40,800 lb  
#PH1205BLR • Class 70

Total: 1 item 24 Pallets • 40,800 lb Handling quantity: 24 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Bonnie 6305661434 Dispatcher
	ZFIH SCAC	769 Truck ID
	H03248 Trailer ID	

Rate	Freight - flat 1.0 x \$4,350.00	\$4,350.00
	Total	\$4,350.00

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 [sagefreighttlc@audit.triumphpay.com](mailto:sagefreighttlc@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:** 09/19/2024  
**INVOICE #:** TO-PH-0010988  
**TERMS:** NET 30  
**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		1840 Aerojet Way North Las Vegas, NV 89030 - 809 Bookman Rd Elgin, SC 29045			
		Freight Income	1	\$4,350.00	\$4,350.00

<b>TOTAL</b>
\$4,350.00

### 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**



# BILL OF LADING

Page # 1 of 1

Date: 9/16/2024

**SHIP FROM**

Name: Prime Hydration LLC c/o AeroJet  
 Address: 1840 AeroJet Way  
 City/State/Zip: North Las Vegas, NV 89030  
 Vendor #:  
 SID #:

**SHIP TO**

Name: DSV  
 Address: 809 Bookman Rd  
 City/State/Zip: Elgin, SC 29045  
 Phone:  
 CID #:

FOB:

Bill of Lading #: 0000000000108430

Barcode: 00000000000108430

Carrier Name: ROYAL 3 FTL  
 Trailer #: 242130  
 Seal #: 47772808

SCAC:  
 Pronumber:

RECEIVED  
 SEP 19 2024  
 By: *[Signature]*

**THIRD PARTY FREIGHT CHARGES BILL TO**

Name:  
 Address:  
 City/State/Zip:  
 Phone:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

**SPECIAL INSTRUCTIONS**

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No		
REF#: TO-PH-0010988 PO#: TO-PH-0010988		40,706.1818			
GRAND TOTAL		40,706.1818			

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			NMFC	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			
24	Pallet	2,856	Case	40,704		PH1205BLR PH Blue Razz 12pk Lot#: 091324		
1	Pallet	6	Each	2,1818		Airbag PH Airbags		
25		2,862		40,706.18		GRAND TOTAL		
				18				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

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.

SHIPPER SIGNATURE / DATE: *[Signature]* 9-16-24

Trailer Loaded:  
☐ By Shipper  
☐ By Driver

Freight Counted:  
☐ By Shipper  
☐ By Driver/ pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.