



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

|       |                           |  |  |  |   |
|-------|---------------------------|--|--|--|---|
| Route | Sep 21, 2024<br>10:00 Apt | <br> | NIAGARA 3JU - KELLER<br>LOGISTICS<br>15335 PARK OF COMMERCE<br>BLVD JUPITER, FL 33478<br>Pickup # 36950171 | 1 item<br>Qty.: 2,280 Cases<br>Handling qty.: 19<br>Pallets<br>Weight: 40,356 lb | Royal3 Inc<br>DOT 2828543<br>SCAC: ZFIH<br>Truck ID: 720<br>Trailer ID: :<br>PTLZ242143 |
|       | Sep 22, 2024<br>16:00 Apt |  | FOOD<br>LION,,0040,DUNN,NC,USA<br>HIGHWAY 301 SOUTH DC 4, DC 4<br>DUNN, NC 28334                           | 1 item<br>Qty.: 2,280 Cases<br>Handling qty.: 19<br>Pallets<br>Weight: 40,356 lb | Royal3 Inc<br>DOT 2828543<br>SCAC: ZFIH<br>Truck ID: 720<br>Trailer ID: :<br>PTLZ242143 |

Equipment Van - dry

Items 36950171-12196442  
NIAGARA 3JU - KELLER LOGISTICS (JUPITER, FL) > FOOD LION,,0040,DUNN,NC,USA (DUNN, NC)  
2280.0 Cases • Handling units: 19.0 Pallets  
#36950171-12196442

Total: 1 item 2,280 Cases • 0 Handling quantity: 19 Pallets

|         |   |                                 |
|---------|---|---------------------------------|
| Carrier | Royal3 Inc<br>MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 | Bonnie<br>6305661434 Dispatcher |
|         | ZFIH<br>SCAC<br>: PTLZ242143<br>Trailer ID                                    | 720<br>Truck ID                 |

|      |                                  |          |
|------|----------------------------------|----------|
| Rate | Freight - flat<br>1.0 x \$680.00 | \$680.00 |
|      | Total                            | \$680.00 |

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](mailto:sagefreightllc@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 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](http://www.sagefreight.com).

*Bill Carson*

Representative signature

Receiver signature

**Dispatcher**

Title

Title



**9/19/2024**

Date

Date



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|         | : PTLZ242143<br>Trailer ID  |                                 |

|      |  |          |
|------|--|----------|
| Rate | Freight - flat<br>1.0 x \$680.00                           | \$680.00 |
|      | Accessorial - lumpers<br>Paid by Carrier<br>1.0 x \$265.00 | \$265.00 |
|      | Total  | \$945.00 |

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*Bill Carson*

Representative signature

Receiver signature

Title

Title

Date

Date



## INVOICE

**BILL TO:**  
SAGE freight

**INVOICE DATE:** 09/23/2024  
**INVOICE #:** 36950171-12196442  
**TERMS:** NET 30  
**DUE DATE:** 10/23/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE     | AMOUNT   |
|------------|---------------|---|----------|----------|----------|
| 09/21/2024 |               | NIAGARA 3JU - KELLER LOGISTICS, 15335 PARK OF COMMERCE BLVD JUPITER, FL 33478 - FOOD LION, 0040, DUNN, NC, USA, HIGHWAY 301 SOUTH DC 4, DC 4 DUNN, NC 28334 |          |          |          |
|            |               | Freight Income  | 1        | \$680.00 | \$680.00 |
|            |               | Lumper  | 1        | \$265.00 | \$265.00 |

|              |
|--------------|
| <b>TOTAL</b> |
|--------------|

|          |
|----------|
| \$945.00 |
|----------|

**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**

Date: 09/21/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM:

Name: Niagara Keller Logistics - Jupiter

Address: 15335 Park of Commerce Blvd.

City: Jupiter

State: FL

Zip: 33478

Country: US

## SHIP TO:

Name: FOOD LION, LLC

Address: HIGHWAY 301 SOUTH

City: DUNN

State: NC

Zip: 28334

Country: US

## FREIGHT BILL TO:

Name: FOOD LION, LLC

Address: ATTN? ACCOUNTS PAYABLE

City: SALISBURY

State: NC

Zip: 28145

Country: US

Bill of Lading Number: 19554687  
Broker Number: NB33148495  
Keller Number: 293638Carrier Name: SJGG  
Trailer number: 242143  
Seal number(s): 13539655Delivery Number: 36950171  
Purchase Order Number: 12196442  
BOL Number: 012841220  
Pro number: 57431518

Freight Charge Terms:

Master Bill of Lading Number: 04000000001694299

## SPECIAL INSTRUCTIONS:

Protect From Freezing

## CUSTOMER ORDER INFORMATION

| Shipped Item   | # PKGS | WEIGHT   | PALLET/SLIP<br>(CIRCLE ONE) | Item Description              |
|----------------|--------|----------|-----------------------------|-------------------------------|
| FDL05L15PDMCHN | 2280   | 40356.00 | Y N                         | 05L.DM.FOOD LION.15P.N.120.CH |

## CARRIER INFORMATION

| HANDLING UNIT |                      | PACKAGE |                      | WEIGHT       | H.M.<br>(X)          | COMMODITY DESCRIPTION | LTL ONLY             |
|---------------|----------------------|---------|----------------------|--------------|----------------------|-----------------------|----------------------|
| QTY           | TYPE                 | QTY     | TYPE                 | Total Weight |                      | ITEM                  | NMFC # CLASS         |
| 19            | Pallet               | 2280    | CA                   | 40356.00     |                      | FDL05L15PDMCHN        |                      |
| 19            | XXXXXXXXXXXXXXXXXXXX | 19      | XXXXXXXXXXXXXXXXXXXX | 40356.00     | XXXXXXXXXXXXXXXXXXXX | GRAND TOTAL           | XXXXXXXXXXXXXXXXXXXX |

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## 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 documentation in the vehicle.

Property described above is received in good order, except as noted.

|                 |                    |
|-----------------|--------------------|
| ADUSA DC#       | 4                  |
| RECVD BY        | <i>[Signature]</i> |
| DATE RECVD      | 9/22/24            |
| TOTAL QTY RECVD | 2280               |
| OVER            | SHORT              |
| REFUSED         | CHILD PO#          |