



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

Route	Oct 6, 2024 22:30 Apt		MIAMI 15832 CORPORATE ROAD NORTH JUPITER, FL 33478 Pickup # 37076787	1 item Qty.: 960 Cases Handling qty.: 20 Pallets Weight: 45,459.84 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 716 Trailer ID: 242130
	Oct 7, 2024 08:00 Apt		WAL-MART S,9145,MACCLENNY,FL,USA 2686 COMMERCE ROAD, 904) 653-4000 MACCLENNY, FL 32063	1 item Qty.: 960 Cases Handling qty.: 20 Pallets Weight: 45,459.84 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 716 Trailer ID: 242130

Equipment Van - dry

Items 8632430231-37076787
MIAMI (JUPITER, FL) > WAL-MART S,9145,MACCLENNY,FL,USA (MACCLENNY, FL)
960.0 Cases • Handling units: 20.0 Pallets
#8632430231-37076787

Total: 1 item 960 Cases • 0 Handling quantity: 20 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Bonnie 6305661434 Dispatcher
	ZFIH SCAC	716 Truck ID
	242130 Trailer ID	

Rate	Freight - flat 1.0 x \$500.00	\$500.00
	Total	\$500.00

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

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.

Representative signature

Receiver signature

Title

Title

Date

Date



INVOICE

BILL TO:
SAGE freight

INVOICE DATE: 10/07/2024
INVOICE #: 8632430231-37076787
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/06/2024		15832 Corporate Road, North Jupiter, FL 33478 - 2668 Commerce Road, Macclenny, FL 32063			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$500.00

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: 10/06/24 11:26 PM EST

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: MIA
Address: 15832 Corporate Road North
City/State/Zip: Jupiter, FL 33478
SID#: 57552841
FOB: ☐

Bill of Lading Number: 37076787

Master Bill of Lading Number: 57552841

Customer PO#: 8632430231

Reference #:

Delivery #: 37076787

Shipment #: 57552841

SHIP TO

Name: WAL-MART STORES INC.

Location #:

Address: 2686 COMMERCE ROAD

City/State/Zip: MACLENNY, FL 32063

CID#:

Customer Phone:

FOB: ☐

CARRIER DETAILS

Carrier Name: SAGE FREIGHT LLC

Address: 840 CRESCENT CENTRE DR STE 120

City/State/Zip: FRANKLIN TN 37067

SCAC: SJGG Pro number:

Trailer number: 242130

Seal Number 13573454

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

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

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty	Bottles Order	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	GRV05L40PDMPC N	566795839	05LDM.GREAT VALUE.40P. N.48.PC	078742279091	45460 lbs
960	38400	960	20	Totals				45460 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

jimmy louis

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

Print

Name: jimmy louis

Date

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.

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.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment, please dial 909-230-4486 for assistance.

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

Consignor Signature

Date

COD Amount:

\$

LTL ONLY

NMFC #

CLASS

0

FACILITY CHECKOUT

Appt Time: 10/06/24 10:30 PM EST

Check In Time: 10/06/24 10:12 PM EST

Check Out: 10/06/24 11:26 PM EST

Delivery Time: 10/07/24 08:00 AM EST

Driver Name: jimmy louis

Driver Initials: jimmy louis

NBL Initials:

Trailer Control Record

DC#: 6099

TCR: 0a7f0e11-2e27-4cd2-88cb-12ff088828f5

Trailer Number 242130	Carrier NIRA	Delivery Number 29560843	Appointment Time 10/07/2024 08:00	Arrival Date 10/07/2024 08:18:22
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Arrival Information	
Inbound Seal #: 13573454	Sealed at Gate: N
AP Associate: bbyarbr	Intact: Y
Comments:	Load ID#: 0

Delivery	Total: 960
Cases:	

Receiving Dock	Assigned by: mcaines	Closed by: mcaines
Door #: 215	Unload Start Time: 10/07/2024 09:36:33	Unload End Time: 10/07/2024 09:50:09
Unloader: mcaines	Paperwork Available at Window: 10/07/2024 09:58	
Driver Arrival at Window: 10/07/2024 08:31		

Receiving Office	Return/Transfer
Drop: N	Trailer Empty: N
Commodity: SCGR	Return Contents:
Tractor #: 716	Description:

Seal Information	Receiving Office
Seal Number: 13573454	Trailer Resealed By: bbyarbr

Outbound Information	D/T:
AP Associate:	Outbound Seal #:



Equip ID: 242130

Status: AP

Equip Arrival: 10/07/24 08:18

Temp1:

Carrier: NIRA

Temp2:

Seal: 13573454

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: Main 215

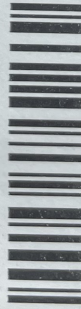
Dept: SCGR

Del Date: 10/07/24 08:00

Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 29560843

DC: 6099

WALMART INC.
DC 6099
DELIVERY CONFIRMATION REPORT

Report Date 10/07/2024

User ID mcaines

Delivery # 29560843 Trailer # 242130 Carrier Code NIRA Seal # Arrival Date 10/07/2024 08:18:22 Receiving Start Time 10/07/2024 09:36:33 Receiving Stop Time 10/07/2024 09:50:10 Driver Unload NO
Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
8632430231	0	NIAGARA BOTTLING LLC	-	20	960	960	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8632430231	1	566795839	00078742279091 GV .5L 40PK WATER	VNPK	960	960	960	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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