



INVOICE

BILL TO:
SAGE freight

INVOICE DATE: 11/12/2024
INVOICE #: R64933
TERMS: NET 30
DUE DATE: 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		1755 South 75th Avenue, Estrella Village, Phoenix, AZ 85043 - 430 Fintail Drive, Indianapolis, IN 46219			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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



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

Route	Nov 8, 2024 16:45 Apt		States Logistics-Phoenix 1755 South 75th Avenue, Estrella Village Phoenix, AZ 85043 Pickup # SO-AN-0658055-1 & SO-AN-0654296-1	1 item Qty.: 14 Pallets Handling qty.: 1,456 Cases Weight: 30,576 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 718 Trailer ID: H03240 Other: 1FUJHHDR9MLMP3400
	Nov 11, 2024 07:00-14:00 FCFS		Golden Eagle Distributing-Paducah 5235 Charter Oak Dr Paducah, KY 42001 (270) 443-3949 Delivery # 10282024		Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 718 Trailer ID: H03240 Other: 1FUJHHDR9MLMP3400
	Nov 12, 2024 07:00 Apt		Monarch Distributing LLC - Indianapolis - IN 430 Fintail Drive Indianapolis, IN 46219 Delivery # 65066144-1 Current Appt 11/12/2024 07:00 Confirmation # 48980530	1 item Qty.: 14 Pallets Handling qty.: 1,456 Cases Weight: 30,576 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 718 Trailer ID: H03240 Other: 1FUJHHDR9MLMP3400
Equipment	Van - dry 53 ft				
Items	Winter Wonderland States Logistics-Phoenix (Phoenix, AZ) > Monarch Distributing LLC - Indianapolis - IN (Indianapolis, IN) 14 Pallets • 30,576 lb • Handling units: 1456 Cases #AN2433WIW				
Total: 1 item	14 Pallets • 30,576 lb Handling quantity: 1,456 Cases				
Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 ZFIH 718 SCAC Truck ID H03240 1FUJHHDR9MLMP3400				
	Robert Jovanovic 6305661697 Dispatcher				

Trailer ID Other

Rate	Freight - flat	\$4,300.00
	1.0 x \$4,300.00	
	Total	\$4,300.00

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:

** POD's NOT SUBMITTED WITHIN 48 HOURS OF DELIVERY ARE SUBJECT TO \$150 FINE**

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 **notice for any lumpers, detention, fees, or breakdowns at the shipper/receiver or during transit at the time at which those items are incurred and 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

Robert Jovanovic
Receiver signature

Title

Title

Date

Date

Date: Nov 8, 2024

CUSTOMER ORDER INFORMATION

PURCHASE ORDER NUMBER:
65066144-1

Cust Order# SO-AN-0658055-1

Shipper Doc# 1220060762

Location#

Ext Ref #2 24093962

RECEIVING INFORMATION

Date _____ Pcs. _____

Authorized Agent's Signature

Property received in good order, except as noted

2 stop
Pro Number:
half

ORDER DETAIL INFORMATION

ORDER DETAIL INFORMATION					WEIGHT
Qty	PK	UOM	Item	ItemDescription	
1,456	1	CA	AN2433WIW	Alani Energy Drink - Winter Wonderland - 12oz - 24pk Tray 1,144 DP24295 312 DP24296	31,012.80
1,456				GRAND TOTAL	
				CARRIER INFORMATION	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
		1,456	CS	31,012.80		72160 - BEVERAGES CARBONATED FLAVORED WATER OR PHOSPHATED, NOI NOT INCLUDING EXTRACTS, SYRUPS, NOR ALCOHOLIC LIQUORS, IN BOXES OR DRUMMS, IN GLASS BOTTLED CARRIERS	72160	60
14	PL	0	XX	700.00		PALLET		
						GRAND TOTAL		
14		1,456		31,712.80				

<p>Subject to Section 7 at conditions, if applicable bill of lading, if the shipment is to be delivered to the consignee without presentation of the receipt, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without receipt in full from the consignee.</p> <p>Consignor's Signature: <u>[Signature]</u></p> <p>SHIPPER'S SIGNATURE: <u>[Signature]</u></p> <p>Date: <u>11/8/24</u></p> <p>This is to certify that the above named materials are properly packaged, packaged, marked and labeled. This is in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Note: Liability Limitation for loss in this shipment may be applicable.</p> <p>Section 47 of U.S.C. 1706(c)(4)(A) and (B). Shipper certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification of tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>Packing List Included: <u>Y</u> <u>N</u></p>	<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ Agent: _____</p> <p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p> <p><input type="checkbox"/> Combination</p> <p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p> <p><u>[Signature]</u> <u>Payor 13 Inc</u></p>	<p>TIME IN: <u>16:30</u> TIME OUT: _____</p> <p>CARRIER'S SIGNATURE: <u>[Signature]</u></p> <p>Company: _____</p> <p>Quantity: <u>14</u> Date P/U: <u>11/8/24</u></p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response handbook or equivalent documentation in the vehicle. PROPERTY DESCRIBED ABOVE RECEIVED IN GOOD ORDER EXCEPT AS NOTED.</p>
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VEOL - 1085

Nov 8, 2024

11-12

SHIP FROM
Name: CONGO BRANDS LLC - ALANI/c/o States
Logistics Services
Address: 1755 SOUTH 75TH AVE. ORG # 23964
City/State/Zip: PHOENIX, AZ 85043 US
D: 1220060761 FOB: ☐

Bill Of Lading Number: 1220060761



SHIP TO
Name: Golden Eagle Distributing - KY - Paduach
Address: 5235 Charter Oak Dr
City/State/Zip: Paducah, KY 42001
CID: FOB: ☐

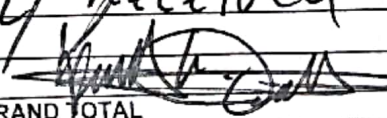
Carrier Name: SAGE FREIGHT SCAC SJGG
Seal Number(s): 7664484 Trailer Number: HO3240
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
PREPAID
Paid: ☒ Collect: ☐ 3rd Party ☐

FREIGHT CHARGES BILL TO
Name: CONGO BRANDS LLC - ALANI
Address: 2858 FRANKFORT AVE
City/State/Zip: LOUISVILLE, KY 40206

Ship By: 11/08/2024 Deliver By: 11/08/2024
Notes

PURCHASE ORDER NUMBER: 10282024				RECEIVING INFORMATION		Pro Number:
Cust Order#	SO-AN-0654296-1			Date	Pcs.	
Shipper Doc#	1220060762			Authorized Agent's Signature		
Location#				Property received in good order, except as noted		
Ext Ref #2	23924392					

ORDER DETAIL INFORMATION					WEIGHT
Qty	PK	UOM	Item	ItemDescription	
624	1	CA	AN2433WIW	Alani Energy Drink - Winter Wonderland - 12oz - 24pk Tray	13,291.20
				624 DP24295	
GRAND TOTAL					

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
624		624	CS	13,291.20		72160 - BEVERAGES CARBONATED FLAVORED WATER OR PHOSPHATED, NOI NOT INCLUDING EXTRACTS, SYRUPS, NOR ALCOHOLIC LIQUORS, IN BOXES OR DRUMS, IN GLASS BOTTLED CARRIERS	72160	60
6	PL	0	XX	300.00		PALLET		1
						11-11-24 Received 		
6		624		13,591.20			GRAND TOTAL	

SHIPPER'S SIGNATURE Date: 11/8/24		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Combination		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		TIME IN: 1630 TIME OUT: CARRIER'S SIGNATURE:	
Packing List Included: Y N		Driver Initials: [Signature]		Company: [Signature]		Quantity: 6 Date P/U: 11/8/24	

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle. PROPERTY DESCRIBED ABOVE RECEIVED IN GOOD ORDER EXCEPT AS NOTED.