



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

age 1 ov 8, 2024		Rate confirmation		Shipment C31454-645
		SAGE		
		8 Cadillac Dr, Brentwood, TN, 3 P: (615) 393-6740 • E: updates@sage W: https://www.sagefreight.c	efreight.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			
ltems	-	and benix (Phoenix, AZ) > Monarch Distributin b • Handling units: 1456 Cases	g LLC - Indianapolis - IN	(Indianapolis, IN)
Total: 1 iten		lb Handling quantity: 1,456 Cases		
Carrier	(630) 485-6980		rt Jovanovic 61697 Dispatcher	
	ZFIH 718 SCAC Truck I			
	H03240 1FUJH	HDR9MLMP3400		

age 2 Jov 8, 2024		Rate confirmation	Shipment I C31454-6451
	Trailer ID Other		
Rate	Freight - flat 1.0 x \$4,300.00	\$4,300.00	
	Total	\$4,300.00	
Notes	IMPORTANT PICKUP INSTRUCTI	ONS:	
	TENDERED ORIGIN WITHOUT PR **All Congo Brands loads require **Drivers need to inspect and take **Drivers report to osd-claims@sa **Failure to follow "all" these steps	OF TENDERED SHIP DATE OR FROM ANY LOCATION OTHER THA IOR APPROVAL \$500 FINE WILL BE INCURRED* 2 or more load bars or 2 straps to secure the product.** e pictures of the load before applying a cargo seal.** agefreight.com any concern about loading or wrapping.** s will result in restacking or claims charged to carrier.** ng their load is up to standard and contains airbags.**	ΑN
	IMPORTANT TRACKING REQUIRE	EMENTS:	
	GPS will be required to docume **GPS will be used to deflect the s **Detention must be reported at t	a Sage Freight. \$100 fine if Marcopoint is not accepted/tracked nt any detention claim.** \$250 late delivery fees caused by the shipper.** he 2 hour mark to detentionrequest@sagefreight.com.** al time will result in Congo Brands declining.**	
	IMPORTANT MISCELLANEOUS C	ONGO BRANDS INFORMATION:	
	Truck Ordered Not Used, Congo **Always deliver to the address or **All loads are dedicated. Do not a	add LTL to Congo Brands loads. Subject to fines.	
	Canadian loads require Certified **Sage Freight is not responsible	extra heavy fines above the normal \$250. d for all Canadian loads (CTPAT).** for any charges incurred due to border inspections.** red or returned must be resealed to prevent contamination.**	
TERMS A	ND CONDITIONS	· · ·	
	r payables are managed through Trium tllc@audit.triumphpay.com	ph Pay. Carrier invoices and POD's should be submitted to	
	e shipment updates, please email update	es@sagefreight.com	
	e any concerns or find your experience t is important to us, and we are committed	unsatisfactory, please do not hesitate to contact us at <u>carriers@sagefreight.</u>	<u>com</u> Your

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 at the time at which those items are incurred and must provide all documentation 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.**

action incurred due to carrier's failure to meet these requirements.

Rate confirmation	C31454-6451:
Robert Jova Receiver signature	novic
Title	
Date	
	Receiver signature

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