



**BILL TO:** SAGE freight

,

INVOICE DATE: 12/07/2024 INVOICE #: R68635 TERMS: NET 30 DUE DATE: 01/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		19820 57th Avenue East, Puyallup, WA 98375 - 60 NE Bend River Mall Dr, Bend, OR 97701			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

ge 1 c 6, 2024		Rate confirmation		Shipmer 31493-83			
		8 Cadillac Dr, Brentwood, TN, 37 P: (615) 393-6740 • E: updates@sagefi W: https://www.sagefreight.co	reight.com				
Route	Dec 6, 2024 11:30 Apt	• SEATTLE 19820 57TH AVENUE EAST PUYALLUP, WA 98375 Pickup # 37371069	1 item Qty.: 336 Cases Handling qty.: 19 Pallets Weight: 44,500 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Trailer ID: PTLZ244739 Truck ID: 761			
	Dec 7, 2024 01:00 Apt	WINCO FOOD,STORE#162,BEND,OR,USA 60 NE BEND RIVER MALL DR BEND, OR 97701	1 item Qty.: 336 Cases Handling qty.: 19 Pallets Weight: 44,500 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Trailer ID: PTLZ244739 Truck ID: 761			
Equipment	Van - dry						
tems	SEATTLE (PUYAL 336 Cases • Hand #326192300-373	326192300-37371069 SEATTLE (PUYALLUP, WA) > WINCO FOOD,STORE#162,BEND,OR,USA (BEND, OR) 336 Cases • Handling units: 19 Pallets #326192300-37371069					
<b>Total: 1 iten</b> Carrier	Royal3 Inc	Handling quantity: 19 Pallets					
	ZFIH SCAC 761 Truck ID	PTLZ244739 Trailer ID					
Rate	Freight - flat 1.0 x \$1,100.00	\$1,100.00					
	Total	\$1,100.00					
L	OADS WILL WEIGH U	QUIRE DRYVAN UNLESS APPROVED FOR I JP TO 45,500 REGARDLESS OF WEIGHT IN lays within 2hrs of PU in order to request To	I THE LOAD* Drivers r ONU's - Not tracking \	nust be tracking OTP with			

Page 2 Dec 6, 2024

Rate confirmation

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 <u>carriers@sagefreight.com</u> 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.

Receiver signature
Title
Date

Niagara Bottling, LLC

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STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

SHIP FROM     Bill of Lading Number:     37371069       ame:     TAC     Master Bill of Lading Number:     37371069       dress:     19820 57th Avenue East     Master Bill of Lading Number:     326192300       Def:     57907047     FOB:     Delivery #:     37371069       Still P TO     CARRIER DETAILS     S7007047       Same:     WINCO FOODS, INC.     Carrier Name:     SAGE FREIGHT LLC       Address:     eone BEND INVER MALL DR     Christ Taller Name:     SAGE FREIGHT LLC       Address:     eone BEND INVER MALL DR     Christ Taller Number:     244736       Dat:     FOB:     Taller number:     244736       Scaling runder:     Staling Paulow     Customer Pick Up     Customer Pick Up       Offerwise)     Or Email To:     Orders @ niagarawater.com       UDINSTRUCTIONS: Carrier FAX     (909) 494-4456     Or Email To:     Orders@ niagarawater.com       V     Beded     336     WINOSL40PDAGEN     665500     OSLDR.WINCO.24P.N.84.GP     007055200202     9475     b       Stalinger Sintepped     Shipped     SKU     Customer Item     Item Description     UPC Code     Weight       Stalinger Sintepped     Shipped     SKU     Customer Item     Item Description     070552002029     33912     b       St	Date:	12/06	6/24 07:52 P	M PST	BI	LL OF LA				Page 1 of1	
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SHIP TO         Carrier Name:       SAGE FREIGHT LC Address:       BAGE CRESCENT CENTRE DR STE 120 (Try/State/Z/p:         Date:       Bene Bend hives MALL DR (Try/State/Z/p:       EFANKLIN       TN       37067         Date:       FOB::       SCAC:       SCAGE Pronumber:       TN       37067         Date:       FOB::       SCAC:       SCAGE Pronumber:       TN       37067         Date:       FOB::       SCAC:       SCAGE Pronumber:       Trailer number:       244736         Date:       (Treght charges are prepaid unless market otherweit)       Prepaid       Collect       3rd Party       Customer Pick Up:         Distribution:       Carter FAX       (909) 494-4456       Or Email To:       Orders @niagarawater.com         Customer Order Information         Y       Bottles       Shipped       Shipped       Shipped       Shipped       Shipped       Shipped       Shipped         66       8664       90       70       15       WinosL24PDRGPN       665590       90.LDR.WINCO.40P.N.48.GP       7055200202       9475       Ib         Stude above far Received in good Order, escept as note:         Market market and damage issues/reluxes muth be populated on anyone without paymant. <th co<="" td=""><td></td><td></td><td></td><td></td><td></td><td>Shipment</td><td>#:</td><td></td><td></td><td></td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>Shipment</td> <td>#:</td> <td></td> <td></td> <td></td>						Shipment	#:			
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nt       Charges. Consignor Signature       Delivery Time:12/07/24 01:00 AM         Use! valdes       Date       Date       Driver Name: yousel valdes         EIVED, subject to individually determined rates or contracts have been agreed upon in writing between the carrier and per, if applicable, otherwise to the rates, classifications and s that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal lations.       COD Amount:       LTL ONLY       Driver Initials:       Values         er acknowledges receipt of packages and required placards.       Carrier certifies emergency response information was made available d/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.       Delivery Time:12/07/24 01:00 AM         Delivery Time:12/07/24 01:00 AM	operty	described	above is rece	eived in go	od Order, except as no	oted. of freight					
Image: Intermined rates or contracts       Date       Driver Name: yousel valdes         Description of the problem of the pro					charges.	Signature					
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