



## INVOICE

**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**



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

Items 326192300-37371069  
SEATTLE (PUYALLUP, WA) > WINCO FOOD,STORE#162,BEND,OR,USA (BEND, OR)  
336 Cases • Handling units: 19 Pallets  
#326192300-37371069

Total: 1 item 336 Cases • 0 Handling quantity: 19 Pallets

Carrier Royal3 Inc  
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:  
(630) 485-6980  
  
ZFIH PTLZ244739  
SCAC Trailer ID  
  
761  
Truck ID

Rate	Freight - flat 1.0 x \$1,100.00	\$1,100.00
	Total	\$1,100.00

Notes \*NIAGARA LOADS REQUIRE DRYVAN UNLESS APPROVED FOR INTRA CASE BY CASE; ALL NIAGARA WATER LOADS WILL WEIGH UP TO 45,500 REGARDLESS OF WEIGHT IN THE LOAD\* 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 **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](http://www.sagefreight.com).

\_\_\_\_\_  
Representative signature

\_\_\_\_\_  
Receiver signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



SHIP FROM		BILL OF LADING	
Name:	TAC	Bill of Lading Number:	37371069
Address:	19820 57th Avenue East	Master Bill of Lading Number:	57907047
City/State/Zip:	Puyallup, WA 98375	Customer PO#:	326192300
SID#:	57907047	Reference #:	
	FOB: <input type="checkbox"/>	Delivery #:	37371069
		Shipment #:	57907047

SHIP TO		CARRIER DETAILS	
Name:	WINCO FOODS, INC.	Carrier Name:	SAGE FREIGHT LLC
Location #:		Address:	840 CRESCENT CENTRE DR STE 120
Address:	60 NE BEND RIVER MALL DR	City/State/Zip:	FRANKLIN TN 37067
City/State/Zip:	BEND, OR 97701	SCAC:	SJGG Pro number:
CID#:		Trailer number:	244736
Customer Phone:		Seal Number	5413971
	FOB: <input type="checkbox"/>		

Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

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

### Customer Order Information

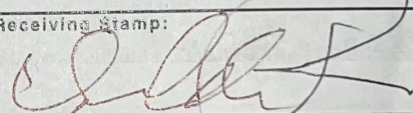
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
336	8064	336	4	WIN05L24PDRGPN	665500	05L.DR.WINCO.24P.N.84.GP	007055200202	9475 lbs
720	28800	720	15	WIN05L40PDAGPN	665499	05L.DR.WINCO.40P.N.48.GP	070552002098	33912 lbs

### Totals

1056	36864	1056	19					43387 lbs
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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 SIGNATURE/PICKUP DATE

*yousel valdes*

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

### Print

Name: yousel valdes

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.

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

### FACILITY CHECKOUT

Appt Time: 12/07/24 01:00 AM PST

Check In Time: 12/06/24 06:41 PM PST

Check Out 12/06/24 07:52 PM PST

Delivery Time: 12/07/24 01:00 AM PST

Driver Name: yousel valdes

Driver Initials: *yousel valdes*

NBL Initials: \_\_\_\_\_

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

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.