

INVOICE

BILL TO: SAGE freight

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INVOICE DATE: 12/17/2024 INVOICE #: B69910 TERMS: NET 30 DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		9800 72nd Ave, Pleasant Prairie, WI 53158, USA - 5 True Temper Dr, Carlisle, PA 17015, USA			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL	
\$2,350.00	

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

c 16, 2024		Rate confirm	nation		Shipmer 31426-080
			GE		
		8 Cadillac Dr, Brentwo P: (615) 393-6740 • E: update W: https://www.sage	es@sagefr	eight.com	
Route	Dec 16, 2024 13:00 Apt	PRAIRIE, WI C/O RYDER LOGISTICS, 9 72ND AVENUE PLEASAN PRAIRIE, WI 53158 Pickup # 4302266099 UNIQUE #: 0101654574, I 4302266099	9800 T	1 item Qty.: 2,465 Piece Handling qty.: 2,465 Piece Weight: 41,261 lb	Brz DOT 3119062 SCAC: RIKN
	Dec 17, 2024 10:00 Apt	SCJ RDC 85 - CARLIS 5 TRUE TEMPER DR CARI PA 17013 Delivery # 4302266099 UNIQUE #: 0101654574, F 4302266099	LISLE,	1 item Qty.: 2,465 Piece Handling qty.: 2,465 Piece Weight: 41,261 lb	Brz DOT 3119062 SCAC: RIKN
Equipment	Van - dry 53 ft				
Items	FAK				
	SCJ RDC 25 - PLEAS 2465 Piece • Handlin #0101654574-43022	-	RAIRIE, WI) > SCJ RDC 85 - CARLI	SLE, PA (CARLISLE, PA)
Total: 1 item	2465 Piece • Handlin #0101654574-43022	g units: 2465 Piece) > SCJ RDC 85 - CARLI	SLE, PA (CARLISLE, PA)
Total: 1 item Carrier	2465 Piece • Handlin #0101654574-43022 2,465 Piece • 0 H Brz	g units: 2465 Piece 266099	steve) > SCJ RDC 85 - CARLI	SLE, PA (CARLISLE, PA)
Carrier	2465 Piece • Handlin #0101654574-43022 2,465 Piece • 0 H Brz MC 086875 • DOT 31 RIKN	g units: 2465 Piece 266099 andling quantity: 2,465 Piece	steve	525 Dispatcher	SLE, PA (CARLISLE, PA)
	2465 Piece • Handlin #0101654574-43022 2,465 Piece • 0 H Brz MC 086875 • DOT 31 RIKN SCAC Freight - flat	g units: 2465 Piece 266099 andling quantity: 2,465 Piece	steve 7088525	525 Dispatcher 00	SLE, PA (CARLISLE, PA)
Carrier Rate Notes ***	2465 Piece • Handlin #0101654574-43022 2,465 Piece • 0 H Brz MC 086875 • DOT 31 RIKN SCAC Freight - flat 1.0 x \$2,350.00 Total	g units: 2465 Piece 266099 andling quantity: 2,465 Piece	steve 7088525 \$2,350. \$2,350. \$2,350.	525 Dispatcher .00 .00 HEIR BOL SHOWS CO	RRECT NUMBER OF
Carrier Rate Notes *** PA	2465 Piece • Handlin #0101654574-43022 2,465 Piece • 0 H Brz MC 086875 • DOT 31 RIKN SCAC Freight - flat 1.0 × \$2,350.00 Total *IMPORTANT PLEASE ALLETS/ PO'S. THE REC	g units: 2465 Piece 266099 andling quantity: 2,465 Piece 19062 • P: (708) 303-5150 READ*** DRIVERS MUST MAK	steve 7088525 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350 \$2,350	525 Dispatcher .00 .00 HEIR BOL SHOWS COI ETS IF THE BOL DOES	RRECT NUMBER OF NT LIST IT

reimbursed**

CARRIER MUST BE CTPAT CERTIFIED FOR ALL CANADIAN LOADS - 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 <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.

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Representative signature

Dispatcher

Title

Title

Receiver signature

12/16/2024

Date

Date

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Chin D-4-40/40/0004 6:	DO DM	The Track	Ma	aster Bi	II Of Lading			
Ship Date:12/16/2024 6:	SHIP FRO	M:			Bill of Lading Numb	er: 00465002503104240		
Name: SC Johnson c/o R Address: 9800 72nd Aver	yder Logisti	And the second second	-					
City/State/Zip: , WI 53158	1							
					CARRIER NAME: Sage	e Freight		
SID#: 0020310424	SHIP TO				Trailer number: SJGC	GH03203		
		and the second second second second	1000		Seal number(s): 6827	7608		
Name: SCJ RDC 85 - CA					- Constitution and a series of			
Address: 5 TRUE TEMPI	ERUR				SCAC: SJGG			
City/State/Zip: CARLISLE	, PA 17013	•			Pro number:			
CID #:								
Attention:								
THIRD PART	Y FREIGHT C	HARGES BIL	L TO:			Dra Paid SCI		
Name: SC Johnson					Freight Charge Ter	ms: Pre-Paid - SCJ		
Address: PO Box 1316					Master Bill of Lading: with attached un Bills of Lading.			
City/State/Zip: Racine, Wi	54401				(check box)	Land Landy		
Attention:								
SPECIAL INSTRUCTION	S:							
HIPMENT# 0020310424 / 1	REQ ARV DT	E: Dec 19 202	24 12:00A	MFor chen	nical emergency due to expo	osure or accident, contact CHEMTREC day or night. ery. OS&D events for SC Johnson are handled throug		
Vithin USA/Canada 1-800-424 he CHR corporate OS&D tear	1-9300. Outsid	de USAVGana	ua +1 /0.	5-521-50001	Carrier must schedule delive	ery. OS&D events for SC Johnson are handled throug		
te CHR corporate US&D tear	n. Fiease Gail	1-000-010-0	124 101 01	spoonioni				
					RDER INFORMATION	4-Digit PO 5-Digit Dept. ADDITIONAL SHIPPE		
CUSTOMER ORDER NUMBER	# Cases	WEIGHT		ET/SLIP LE ONE)	Delivery By Destination	4-Digit PO 5-Digit Dept. ADDITIONAL SHIPPE Type Number INFO Number 3-17-24 1440		
302266099 / 0101654574	2,465	41,261.20	(Y)	N	2/15/2024 Date/Time_	10 11 1011		
			(Y)	N	Seal Intact?			
			(Y)	N	-			
			(Y)	N	COUNT PENDING	001		
			(Y)	N	0	mil m l'élal		
					Signature			

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CARRIER INFORMATION COMMODITY DESCRIPTION

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ANDLIN	G UNIT	PACI	KAGE	WEIGHT	н.м. (X)	Commodities requiring a case or attention in handling or slowing must be so marked and packaged as to ensure salls transportation and and packaged as to ensure salls transportation and the source of
QTY	TYPE	QTY	TYPE			
38 P	Pallet			41,271.20		BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15POF. 100001039
		390				BAGS, PLASTIC FILM, NOI, DENSITY 8'10 15PCF. 100001039
		2016				
		59	Carton			
38	Party and	2465	States and	664.00	in the little	GRAND TOTAL
here the rate is follows:"The a	agreed or dec	lared value	of the proper	ty is specifically stated	, by the on	Ing the agreed or declared value of the property Ipper to be not exceeding COD Amount: \$ Fee Terms: Collect: □ Prepaid: □ Customer check acceptable: □ This shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
here the rate is follows: The a CEIVED, subjection of the subjective of the subjection of the subjecti	per Per NOTE Lia	ally determine to the rate	mitation	for loss or dar	nage ir	Fee lems. Conect. Li Frepara. L