



## INVOICE

**BILL TO:**  
SAGE freight

**INVOICE DATE:** 02/05/2025  
**INVOICE #:** B76084  
**TERMS:** NET 30  
**DUE DATE:** 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		19820 57TH AVENUE EAST, PUYALLUP, WA 98375 - 301 S. 5TH STREET, CLARKSTON, WA 99403			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00



**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	Feb 4, 2025 20:30 Apt	 SEATTLE 19820 57TH AVENUE EAST PUYALLUP, WA 98375 Pickup # 37689022	1 item Qty.: 960 Cases Handling qty.: 20 Pallets Weight: 45,226.56 lb	Brz DOT 3119062 SCAC: RIKN
	Feb 5, 2025 07:00 Apt	 COSTCO WHO,0103,CLARKSTON,WA,USA  301 S. 5TH STREET CLARKSTON, WA 99403	1 item Qty.: 960 Cases Handling qty.: 20 Pallets Weight: 45,226.56 lb	Brz DOT 3119062 SCAC: RIKN

Equipment Van - dry

Items 001030127275-37689022  
SEATTLE (PUYALLUP, WA) > COSTCO WHO,0103,CLARKSTON,WA,USA (CLARKSTON, WA)  
960.0 Cases • Handling units: 20.0 Pallets  
#001030127275-37689022

Total: 1 item 960 Cases • 0 Handling quantity: 20 Pallets

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	Luke 7083035150
	RIKN SCAC	

Rate	Freight - flat 1.0 x \$900.00	\$900.00
	Total	\$900.00

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.

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#### 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).

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Representative signature

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Receiver signature

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Title

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Title

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Date

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Date



Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

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SHIP FROM		SHIP TO		CARRIER DETAILS	
Date:	02/04/25 03:11 PM PST	Name:	COSTCO WHOLESAL	Carrier Name:	SAGE FREIGHT LLC
Name:	TAC	Location #:	301 S. 5TH STREET	Address:	840 CRESCENT CENTRE DR STE 120
Address:	19820 57th Avenue East	Address:	301 S. 5TH STREET	City/State/Zip:	FRANKLIN TN 37067
City/State/Zip:	Puyallup, WA 98375	City/State/Zip:	CLARKSTON, WA 99403	SCAC:	SJGG Pro number:
SID#:	58274218	CID#:		Trailer number:	W99431
FOB#:		Customer Phone:		Seal Number	5411083
FOB:					
Bill of Lading Number: 37689022		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>			
Master Bill of Lading Number: 58274218		POD INSTRUCTIONS: Carrier FAX (909) 484-4456 Or Email To: Orders@niagarabottling.com			
Customer PO#: 001030127275					
Reference #: 37689022					
Delivery #: 58274218					
Shipment #: 58274218					

Qty	Bottles	Cases	Pallets	Customer Item	Item Description	UPC Code	Weight
960	38400	960	20	KRK05L40PDMGPNR	05LDM.KIRKLAND-50% RPET.40P.N.48.GP	096619082797	45227 lbs
Totals							45227 lbs

Freight Charge (freight charges are prepaid unless marked otherwise)  
Terms:

POD INSTRUCTIONS: Carrier FAX (909) 484-4456 Or Email To: Orders@niagarabottling.com

CARRIER SIGNATURE/PICKUP DATE		CARRIER		FACILITY CHECKOUT	
bryan palacios		If the shipment is to be delivered to the consignee without recourse on the carrier, the consignee shall sign the bill of lading. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Appt Time: 02/04/25 08:30 PM PST Check In Time: 02/04/25 01:57 PM PST	
Print Name: bryan		TEMP: 20 PLT		M PST LOS	
RECEIVED		QTY(S):		1st 2nd Page 1	
that have		LOG LINE: 37689022		SIGNATURE	
shipper, if		BOL # : 1030127275			
rules that		DEPT # : 14			
the shipper		VEND NAME: NIAGARA BOTTLING LLC			
regulation		VEND # : 36651 06			
Carrier ack		CHECKOUT: 02/05/25 08:41			
is and/or		RCVG END: 02/05/25 08:41			
Drivers:		CHECKIN: 02/05/25 08:40			
		RCVG START: 02/05/25 08:40			
		CARRIER: NIAGARA			
		APPT DATE/TIME: 02/05/25 07:00			
		LOCATION: 103 CLARKSTON			
		COSTCO WHOLESAL			
		CLARKSTON, WA 99403			
		(509) 758-9596			

