



INVOICE

BILL TO:
SAGE freight

INVOICE DATE: 02/28/2025
INVOICE #: R78994
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		1734 S 2300 E Goding, ID 83330 - MERCHANT AVE, 7158 EL PASO, TX 79915			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 25, 2025 12:00 Apt Appointment #43673869	 	GLANBIA FOODS INC 1734 S 2300 E GOODING, ID 83330 Pickup # 0833428369 (APPT#:43673869) Please Contact the WHS BY EMAIL for appointment, gdwhouseship@glanbia.com, 24 hour adv noticeOQ: 0531644902CO: 4500099568 4	1 item Qty.: 800 Piece Handling qty.: 1 Pallets Weight: 44,000 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 754 Trailer ID: H03241
	Feb 27, 2025 14:30 Apt		ILCHISA WAREHOUSE MERCHANT AVE, 7158 EL PASO, TX 79915 Delivery # 0833428369 OQ: 0531644902 CO: 4500099568 4	1 item Qty.: 800 Piece Handling qty.: 1 Pallets Weight: 44,000 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 754 Trailer ID: H03241

Equipment Van - dry
53 ft

Items LACTOSE 100 MESH 25KG
GLANBIA FOODS INC (GOODING, ID) > ILCHISA WAREHOUSE (EL PASO, TX)
800.0 Piece • Handling units: 1.0 Pallets
#0833428369-SI-000000000001010445

Total: 1 item 800 Piece • 0 Handling quantity: 1 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Leo Djordjevic 6304857370 Dispatcher
	ZFIH SCAC	754 Truck ID
	H03241 Trailer ID	

Rate	Freight - flat 1.0 x \$2,000.00	\$2,000.00
	Total	\$2,000.00

Notes Food grad trailers are required - No Holes, No Doors, No Odors, No Debris, etc...
Do not sweep out trailers on property - \$250 fine if caught sweeping on site
Must be able to scale up to 44,500 for reefer and 45,500 for dry - customer will not remove product.

Detention and Layover must be reported at the time of occurrence for approval.
Additional charges will not be approved after the load has delivered.
Carriers must have prior approval for detention and layover charges when billing.
Carriers must submit supporting documentation for any additional charges to be paid.

TERMS AND CONDITIONS

All Carrier payables are managed through Triumph Pay. Carrier invoices and POD's should be submitted to sagefreighttlc@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 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.

Representative signature

Receiver signature

Title

Title

Date

Date

02/25/2025
ROYAL THREE

450009568 4

Glanbia Foods, Inc.
1734 South 2300 East
Gooding ID 83330-5323
Phone : 208 487-2545
Fax : 208 487-3411

1710443

ILCHISA WAREHOUSE
Merchant Ave, 7158
EL PASO TX 79915-1207
UNITED STATES (US)

Ship From: Glanbia Foods, Inc., Gooding, Idaho, 83330-5323

Final Dest Country:

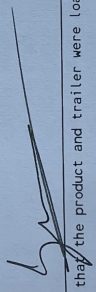
800 BAG 20,000.000 KG

1010445
LACTOSE 100 MESH 25KG

Customer Item No.

Net Product Weight in KG: 20,000.000 KG
Net Product Weight in LB: 44,091.711 LB
Gross Weight in KG: 20,300.000 KG
Gross Weight in LB: 44,753.086 LB

Customer PO:	450009568 4	Trailer No. :		Vent Seal Front:	
Order No:	531644902	Trailer Seal No.:		Vent Seal Back:	
Delivery No:	833428369	Haulier:	ROYAL THREE	Total No. of Pallets:	20
Container No :	H03241	Container Seal No:	c615909		
Pickup Appt Date:	02/25/2025	Time:	12:00:00	Time:	12:36:35
Yard Check In Date:	02/25/2025	Time:	12:25:36	Time:	12:48:42
				Export	
				Prepaid	

Driver's Signature: X  Date: 2-25-2025
By signing, you certify that the product and trailer were loaded in good order and that the trailer was sealed with the seal number above.

In accordance with the Intermodal Safe Container Act, Glanbia certifies the cargo weight as true and correct.
FOOD GRADE PRODUCT - DO NOT SHIP WITH MATERIAL THAT MAY BE KNOWN TO BE HAZARDOUS OR CONTAMINATE THIS PRODUCT.
This document has been produced electronically and is valid without a signature. In the event of a query, please contact the warehouse
208 487-2545.

7158 MERCHANT AVE
EL PASO, TEXAS 79915

SHIPPING MANIFEST

Delivery Number: 833428369
 Order No.: 531644902
 Customer P.O.: 4500099568 4
 Ship Date: 02/25/2025
 Expect Del Date: 03/06/2025

Glanbia Foods, Inc.
 1734 South 2300 East
 Gooding ID 83330-5323
 208 487-2545

Ship to Customer: # 1710443
 ILCHISA WAREHOUSE
 Merchant Ave, 7158
 El Paso TX 79915-1207

Sold to Customer: # ICGMEX
 Glanbia, S.A. de C.V.
 Tax ID: GLA111214SA9
 Colonia Santa Fe
 01376 CIUDAD DE MÉXICO
 MEXICO (MX)

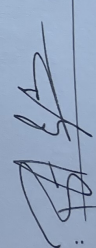
Set Reefer Temp:
 Cheese Temp:
 Carrier:

ROYAL THREE

Trailer No:
 Trailer Seal No:
 Vent Seal Front:

Item No.	Batch No	Pallet	Production Date	Units	UOM	Weight	Unit
			Material Total 1010445	800	BAG	20,000.000	KG
			Net Product Weight in KG			20,000.000	KG
			Net Product Weight in LB			44,091.711	LB
			Total Gross Weight KGS			20,300.000	KG
			Total Gross Weight LBS			44,753.086	LB

Receiving Location: _____
 No. _____ Name: _____
 Receipt Type: _____ Level: _____
 Receipt Date: _____
 Container Number: _____
 Weight: _____
 Date: 11-25-2025

Signature: 

SHIPPING MANIFEST

Glanbia Foods, Inc.
1734 South 2300 East
Gooding ID 83330-5323

208 487-2545
Ship to Customer: # 1710443
ILCHISA WAREHOUSE
Merchant Ave, 7158
El Paso TX 79915-1207

Delivery Number: 833428369
Order No.: 531644902
Customer P.O.: 4500099568 4
Ship Date: 02/25/2025
Expect Del Date: 03/06/2025

Sold to Customer: # ICGMEX
Glanbia, S.A. de C.V.
Tax ID: GLA111214SA9
Colonia Santa Fe
01376 CIUDAD DE MÉXICO
MEXICO (MX)

Set Reefer Temp:
Cheese Temp:
Carrier: ROYAL THREE
Container No: H03241
Container Seal No: c615909
Haulier: ROYAL THREE

Trailer No:
Trailer Seal No:
Vent Seal Front:
Vent Seal Back:
Booking No:
Total No. of Pallets: 20

Item No.	Batch No	Pallet	Production Date	Units	UOM	Weight	Unit
LACTOSE 100 MESH 25KG							
Customer Item No:							
1010445	0035421	015	01/03/2025	40	BAG	1,000.000	KG
	0035421	016	01/03/2025	40	BAG	1,000.000	KG
	0035421	017	01/03/2025	40	BAG	1,000.000	KG
	0035421	018	01/03/2025	40	BAG	1,000.000	KG
	0035421	019	01/03/2025	40	BAG	1,000.000	KG
	0035421	020	01/03/2025	40	BAG	1,000.000	KG
	0035421	021	01/03/2025	40	BAG	1,000.000	KG
	0035421	022	01/03/2025	40	BAG	1,000.000	KG
	0035421	023	01/03/2025	40	BAG	1,000.000	KG
	0035421	024	01/03/2025	40	BAG	1,000.000	KG
	0035421	025	01/03/2025	40	BAG	1,000.000	KG
	0035451	001	01/03/2025	40	BAG	1,000.000	KG
	0035451	002	01/03/2025	40	BAG	1,000.000	KG
	0035451	003	01/03/2025	40	BAG	1,000.000	KG
	0035451	004	01/03/2025	40	BAG	1,000.000	KG
	0035451	005	01/03/2025	40	BAG	1,000.000	KG
	0035451	006	01/03/2025	40	BAG	1,000.000	KG
	0035451	007	01/03/2025	40	BAG	1,000.000	KG
	0035451	008	01/03/2025	40	BAG	1,000.000	KG
	0035451	009	01/03/2025	40	BAG	1,000.000	KG

Receiving Location:

No. _____ Name: _____
 Receipt Type: _____ Level: _____
 Receipt Date: _____
 Container Number: _____
 Weight: 7150 LBS
 EL PASO, TEXAS 79915

LOCHRA WAREHOUSE
 DATE: 2/27/2025
 ARRIVAL TIME: 11:22am
 APPOINTMENT TIME: 2:30pm
 OUT TIME: 1:51pm
 RECEIVED: Karen
 MERCHANDISE SUBJECT TO INSPECTION