

## INVOICE

## BILL TO: SAGE freight

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## INVOICE DATE: 03/03/2025 INVOICE #: B79684 TERMS: NET 30 DUE DATE: 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/01/2025		140 Industrial Dr, Jenkins, PA 18640, USA - 401 Murray Rd, Cincinnati, OH 45217, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL	
\$950.00	

## 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 ar 1, 2025		Rate confirr	nation		Shipment 31400-256
			<b>GE</b>		
		8 Cadillac Dr, Brentwo P: (615) 393-6740 • E: upda W: https://www.sag	tes@sagefr	eight.com	
Route	Mar 1, 2025 • 10:00 Apt	BMBCC PITTSTON 140 Industrial Dr Jenkins Township, PA 18640 Pickup # 9674905 02/09/2025 10:00 // 53 PLATED dry van with 10 and 110" height. Needs t grade, clean/dry, no odo holes/debris/no wood w Failure to comply may re trailer rejection.	ft. 1" width o be food r, and no alls.	1 item Qty.: 1 Pallets Handling qty.: 1 Pallets Weight: 4,626 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 608 Trailer ID: W97039
	• Mar 2, 2025 07:00 Apt	BOSTON BEER/DHL/MURRAN 401 Murray Rd Cincinnat 45217 Delivery # 9674905 02/10/2025 06:00		1 item Qty.: 1 Pallets Handling qty.: 1 Pallets Weight: 4,626 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 608 Trailer ID: W97039
Equipment	<b>Van - dry</b> 53 ft				
ltems Total: 1 item	1 Pallets • 0 lb	lenkins Township, PA) > BOST ndling quantity: 1 Pallets	ON BEER/D	DHL/MURRAY (Cincini	nati, OH)
Carrier	Brz MC 086875 • DOT 31 RIKN SCAC W97039 Trailer ID	19062 • P: (708) 303-5150 608 Truck ID	Richard 7083035	d 5150 Dispatcher	
Rate	Freight - flat 1.0 x \$950.00 Total		\$950.0 \$950.0		
TERMS AND C	CONDITIONS				
sagefreightllc@	audit.triumphpay.com	gh Triumph Pay. Carrier invoice il updates@sagefreight.com	s and POD's	s should be submitted to	0

age 2 ar 1, 2025	Rate confirmation	Shipment I 31400-2566
	your experience unsatisfactory, please do not hesitate to contact us at <u>carriers</u> we are committed to addressing any issues promptly.	<u>@sagefreight.com</u> Your
	ithin the state of California utilizing a refrigerated unit, carrier verifies that so accepts that Sage Freight will not be held liable for any citations, fines, civ- ilure to meet these requirements.	
weight for specific trailer type being Truck Order Not Used. Once carrie machinery. In the event you do not beginning with \$250 per day that you <b>shipper/receiver or during transit</b> lumpers, detention, fees, or breakdom mitigate fines incurred from late pion must be signed by the facility on the miles or further. THIS RATE CON	esponsible for making sure equipment/commodity is loaded correctly by shipper a gued. If the shipper refuses to load your trailer due to the condition of your equip leaves the shipper's yard, they assume any and all responsibility for damage incu fulfill the terms of this agreement, you will be subject to any and all fines associate ou are late. The carrier must provide <b>notice for any lumpers</b> , <b>detention</b> , <b>fees</b> , <b>or l</b> <b>at the time at which those items are incurred and must provide</b> all documenta wns at the shipper/receiver or during transit within 48 hours of delivery for conside k and/or delivery. Macropoint Tracking is required on all loads. In order to receive BOL, in tandem with Macropoint Tracking. We will not provide fuel advances ( FIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY ord agrees to terms and conditions located at www.sagefreight.com.	oment, then we will not pay a rred from improperly loaded ed with the service failure <b>breakdowns at the</b> ation associated with any deration of reimbursement or to we detention, check in/out times OR quick pays for loads 1000
Representative signature	Receiver signature	
Title	Title	
Date		

	HECENY RECENT Carry to Carry to Provide the main	D. subject to individually determined rel by advect to individually determined rel detaination in sports durating a sub- cessionation in sports durating and sub- dual to transports (a sub- dual to transport (a sub- subject (an bit)).	And contract laterative through that thereing contract Con- traction of the second strategies and the second strategies an
SHIPPER: Ball Metal Beverage Container Corp.	ntainer Corp.	BMBCC P 140 INDUS	BMBCC PITTSTON 140 INDUSTRIAL DRIVE
74905		PITTSTO Phone: Fax:	PITTSTON PA 18640 Phone: Fax:
Shipper Order No. Customer No. 9674905 45346654	Customer Line No.	Pick-up Date 01-Mar-2025	Pick-up Time 23:03:37 pon.c.alcet/Third Party Billing
540 DC: 758049 DHL/MURRAY 401 MURRAY RD			Fructioners manual term
H 45217	and the second	Seal No	LEAF EXECUTION INC Mode of Transportation
Delivery Date Delivery time 02-Mar-2025 07:00:00 TEM NUMBER	W97039 ITEM DESCRIPTION	84766	53' PLATE VAN # PALLETS UM
178 6065814/27594 bow	TWISTED TEA ORIG EMMAP2	2	25 194500 EA
FU# 51398 PO#	rO# 45340034 Plastic Tier Sheet PO# 45346654		525
51433 PO#	Plastic Can Pallet PO# 45346654		
51434 PO#	Plastic Top Frame PO# 45346654	22 Total Pallets	25 23 EA Illes Total Ov
		ration rational as generation in the second	
CANS # of Pallets 25 Net V	Net Weight in LBS 4,625.75 Tare	Tare Weight in LBS 2,752.50	0 Gross Weight in LBS 7.378.25
Grand Total # of Pallets 25 Net V	Net Weight in LBS 4,625.75 C Tare Weight in LBS		2,752.50 Gross Weight in LBS 7,378.25 Shipping Instructions:
Delivery Instructions: Pallet/Straps Inspected/In Good Condition	ed/In Good Conditio		0 NO
Trailer Inspected	11-11-11 OUT-8:25m	VES	ON C
Odor detected	anter pr	Pages	2
03/01/25 - 23/04/02 - V Part - 178 by By By By By By C Pitteron Atominum Endol.168 and e NMFC - 40255-10 Class 65	BMBCC Pittston ass 65	or obtaine conditions that may flegalively imp	FOR F If the shipme with
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shifty. Shipper Certification Shipper Certify that the above named materials are f. This is to certify that the above named materials are f.	ation and packaged, packaged, part is are properly classified, packaged, part is are property of assiming part of transportation	on or entity that takes possess perty by motor vehicle. Date Packa	person or entry trans weath of packages and transit protectly by motor which, passession of the curgo described herein and transports such Data Peokage No. Cartier Manus
to the applicable regulations of up 31/1/5			Alter