



INVOICE

BILL TO:
SAGE freight

INVOICE DATE: 03/04/2025
INVOICE #: R79712
TERMS: NET 30
DUE DATE: 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		2401 W 26th St, Muncie, IN 47302 - 197 E Division Road, Valparaiso, IN 46383			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00


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	Mar 3, 2025 12:00 Apt		HEARTHMARK. LLC /JARDEN HOME BRANDS 2401 W 26TH ST MUNCIE, IN 47302 Pickup # VAL-263682 Appt# 24145174	1 item Qty.: 3 Pallets Handling qty.: 3 Pallets Weight: 1,832 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 362 Trailer ID: H03245
	Mar 3, 2025 15:00 Apt		RED GOLD LLC 120 W OAK ST ORESTES, IN 46063 Pickup # VAL-263593 Confirmation # 24145059// RG Order # 1835141	1 item Qty.: 15 Pallets Handling qty.: 15 Pallets Weight: 33,640 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 362 Trailer ID: H03245
	Mar 3, 2025 23:59 Apt		VALPARAISO 197 E. DIVISION ROAD VALPARAISO, IN 46383 APP9950050	2 items Qty.: 18 Pallets Handling qty.: 18 Pallets Weight: 35,472 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 362 Trailer ID: H03245

Equipment Van - dry
53 ft

Items Clear Cutlery
HEARTHMARK. LLC /JARDEN HOME BRANDS (MUNCIE, IN) > VALPARAISO (VALPARAISO, IN)
3 Pallets • 0 lb

Tomatoes
RED GOLD LLC (ORESTES, IN) > VALPARAISO (VALPARAISO, IN)
15 Pallets • 0 lb

Total: 2 items 18 Pallets • 0 lb Handling quantity: 18 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Jason 6304857370 Dispatcher
	ZFIH SCAC	362 Truck ID
	H03245 Trailer ID	

Rate Freight - flat \$700.00

1.0 x \$700.00

Total

\$700.00

Notes

Truck Orders Not Used: All modes of transportation are eligible for maximum of \$150 for Aldi shipments.
CANADA LOADS - DRIVER MUST GET ALL CUSTOMS BROKER INFO FROM SHIPPER BEFORE LEAVING

POD's/BOL's: If driver is assigned a load with multiple PO's and/or multiple stops - the driver needs to confirm all PO's/Stops are loaded prior to departure from the shipper(s). If not, the driver is responsible for alerting the shipper, broker, and osd-claims@sagefreight.com before departure. Failure to do so will lead to a shortage claim or a rate reduction to pick up the remaining PO's left behind without having received prior approval/confirmation to leave the shipper(s) without the PO.

Cargo Seals:

When the driver signs the BOL and is unable to witness loading, driver must notate "Shipper Load and Count" or "SLC" and write in the seal number on the paperwork even though it is typed in by the shipper. Drivers' failure to do so will serve as conclusive evidence that the trailer had been live loaded when the driver was present and therefore responsible for any OSD. In addition, the driver must take a picture of the seal before it is broken at the consignee. These steps need to be taken to protect your company from any potential Aldi cargo claims. All loads redelivered, re-consigned, or returned must be resealed to prevent contamination.

Restacking Loads:

Driver must take pictures of the product if the consignee advises restacking is required to receive product. Please email the pictures to osd-claims@sagefreight.com. The pictures will be used to support a shipper error, if applicable. Re-stacks must be advised within 24hrs of delivery or may be refused.

Lumper Charges:

Lumpers range in price from \$25 to \$75 per load. If amount is over this threshold, please question charge and alert Sage. These charges could be an unreported restacking fee.

Detention:

Must be requested within 24 hours of occurrence or detention will be denied with no exceptions. Please send request to updates@sagefreight.com. Requests need to have supported documentation, such as signed BOL by the customer/supplier with in and out times or detention will be denied. If the customer will not provide documentation, drivers must accept and be tracking on MacroPoint for the duration of the load in order for consideration on a case by case basis.

Refrigerated Loads:

Set to the exact temperature stated on the BOL. Any temperature sent on the rate confirmation is only an estimate. If any BOL for a refrigerated shipment does not have the temperature listed, please contact updates@sagefreight.com.

Canada Loads:

For all Outbound Canada loads, missed delivery fines will be \$500 per day, no exceptions. CARRIER MUST BE CTPAT CERTIFIED FOR ALL CANADIAN LOADS - SAGE FREIGHT IS NOT RESPONSIBLE FOR ANY CHARGES INCURRED DUE TO BORDER INSPECTIONS.

US Loads

Aldi will charge the carrier \$250 for missing a delivery appointment. Aldi will charge the carrier \$500 for a late delivery without notice. To avoid any late delivery fees, please require your driver to use MacroPoint tracking.

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.

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 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

PACKING LIST

PACKING LIST		
ORDER NUMBER	SHIP DATE	PAGE
1835141	3/03/25	1 of 1
PURCHASE ORDER NUMBER		
VAL-263593		

FROM RED GOLD
At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION		CARRIER	CARRIER CODE
Aldi, Inc./Valparaiso CHEP 6100144613 197 E Division Road Valparaiso IN 46383 USA		ROYAL 3	ROYAL3
		CAR/VEHICLE INITIALS + NUMBERS	
		362 -H03245	
		DRIVER NAME / OTHER INFO	
		J. RAKITA	
		Seal #	F5576287

CUSTOMER	LOAD #	BUYER	SHIP VIA	CHEP #
2335	350620			6100144613
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY	
1	HAHDR28T12 42064	12/28oz Happy Harvest Crushed Tomatoes 4099100-117882*/ CASE CODE FZDR287R436310	100.000	
2	HAHBF1NT12 44832	12/14.5oz Happy Harvest Di Tom w/Bas/Gar/Ore 4099100-117820*/ CASE CODE FCBF1N9R42637	408.000	
3	HAHHA08T24GTN 51785	24/8oz Happy Harvest Tomato Sauce 4099100-118070*/ CASE CODE FZHA086R435423 CASE CODE FZHA086R435400 CASE CODE FZHA086R435401	1600.000	
4	CASBK10T12 56732	12/10oz Casa Mamita Diced Tomatoes w/Green Chiles 4099100-118117*/ CASE CODE FCBK100R42397	400.000	

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly consigned, packed, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	TITLE	Case Total:	THIS SHIPMENT IS CORRECTLY DESCRIBED
	SIGN x <i>From Dalrymple</i>	3508.000	

SHIPPER		LOAD CHECKED AND VERIFIED BY PROCDRIVER	
1. The blue boxes used for this shipment conform to the applicable regulations of the Department of Transportation.		X	
Items set forth in the box make a complete unit of freight.		PER. X	
Permanent post office address of shipper			
RED GOLD P.O. BOX 83 Elwood, Indiana 46036-0083		CARRIER PER: X	

ORIGINAL

Packing List

Shipment S06749
Ship Date



Ship From

Lifemade Products
C/O DIY Group, Inc.
2401 W 26th St
Muncie, IN 47302
United States
Customer
Trailer# H03245
Seal# 171599

Ship To
ALDI VALPARAISO
197 E DIVISION
VALPARAISO, IN 46383
United States

Consign Ref
Carrier CUSTOMER PICKUP
Order Date 2/17/2025

Qty Shipped	Item	Description	Net Wgt	Grs Wgt
Alt 1 Qty	Lot		Alt 2 Qty	
165	QA	8/96 ALDI FS FRK-COM ALDI BX PDQ	1,732.5	1,732.5
	3	PLT		

Pallet In: Pallet Out:

1,732.5 1,732.5

165

STRA

RECEIVED
the property of
carrier being
otherwise to d
Classification
agreed to by it

FROM
AT

CONSIG

A
1
V
II



(949) 481-0885

Aldi (ALDVAL), Valparaiso, IN

Tax Id 481734845

WO # ALDVAL9759603032025231635

Time 3/3/2025 11:18:00 PM

PO # 263682 263593

Truck # 362

Trailer # H03245

Door # 69

Client's Dept Unloading (GFF)

Product GM

Vendor Red Gold LLC

Carrier Royal 3

Bill To Royal 3

QTY < Case > 2673

Activity \$67.00

Work Order Charge \$67.00

Service Charge \$8.00

Total \$75.00

Payment Relay

Authorization 10247617

Driver BR

Driver's Signature

Supervisor's Signature

03/03/2025 00:34

FORM - ORIGINAL - NOT NEGOTIABLE

issue of this Original Bill of Lading.

(packages unknown) marked, consigned, and destined as indicated below, which said property under the contract) agrees to carry to its usual place of delivery at said destination of all or any of said property over all or any portion of said route to destination and as all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) for carrier classification or fourth of this is a motor carrier shipment, and the said terms are

CARRIER
ROYAL 3
CAR/VEHICLE INT
362 -H03

Seal # F

CUSTOMER PO NUMBER

DESCRIPTION

CANNED TOMATO PROD

Pallets IN

CHEP C

The load has been inspected for evidence of tampering, damage and contamination. The load is in good condition and quantity verified.

Aldi Signature

Driver Signature

Gate Pass

Time

Check In (Guard)

7155

