



INVOICE

BILL TO:
SAGE freight

INVOICE DATE: 03/28/2025
INVOICE #: B83317
TERMS: NET 30
DUE DATE: 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		6361 Glen Afton Blvd, Concord, NC 28027 - 426 Logistics Drive, Cheyenne, WY 82009			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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 26, 2025 07:00 -12:00 Apt Appointment #500000490384	 	RCP CONCORD WAREHOUSE 6361 GLEN AFTON BLVD CONCORD, NC 28027 (770) 788-2726 Pickup # 8380076219, 8380076220 PO# 8380076219, . PU# 500000490384	1 item Qty.: 43 Pallets Handling qty.: 43 Pallets Weight: 14,385 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 812 Trailer ID: 251825
	Mar 28, 2025 13:00 Apt Appointment #32491393		WAL-MART DC 7077R-REGULAR - HVDC 426 LOGISTICS DRIVE CHEYENNE, WY 82009 Delivery # 8380076219, 8380076220 PO# 8380076219, 8380076220. Delivery# 32491393	1 item Qty.: 43 Pallets Handling qty.: 43 Pallets Weight: 14,385 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 812 Trailer ID: 251825

Equipment Van - dry
53 ft

Items Finished Goods
RCP CONCORD WAREHOUSE (CONCORD, NC) > WAL-MART DC 7077R-REGULAR - HVDC (CHEYENNE, WY)
43 Pallets • 0 lb • Handling units: 43 Pallets
#0006577385-8380076219-1

Total: 1 item 43 Pallets • 0 lb Handling quantity: 43 Pallets

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	Luke 7088525668 Dispatcher
	RIKN SCAC	812 Truck ID
	251825 Trailer ID	

Rate	Freight - flat 1.0 x \$3,500.00	\$3,500.00
	Total	\$3,500.00

Notes Appointment times for loads delivering to Walmart or Sam's DCs are firm. Delivering early or late may be subject to fines.

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 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.

Luke Miche

Representative signature

Receiver signature

Title

Title

Date

Date

Trailer Control Record

DC#: 7077

TCR: cf6502f2-0195-4423-9335-0fle456606de

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244737	SJGG	32491393	03/28/2025 13:00	03/28/2025 14:11:55

Arrival Information

Inbound Seal #: 1253578

Sealed at Gate: N

Intact: Y

AP Associate: j0h18p0

Current Seal #: 1253578

Load ID#: 224465624

Comments:

Delivery

Cases:

Total: 3137

Receiving Dock

Door #: 225

Assigned by: e0p00o3

Closed by: e0p00o3

Unloader: e0p00o3

Unload Start Time: 03/28/2025 14:55:48

Unload End Time: 03/28/2025 15:57:41

Driver Arrival at Window: 03/28/2025 14:26

Paperwork Available at Window: 03/28/2025 16:01

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 812

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 1253578

Sealed By: j0h18p0

Receiving Office

Trailer Resealed By: j0h18p0

Outbound Information

AP Associate:

D/T:

Outbound Seal #:



Equip ID: 244737

Status: AP

Equip Arrival: 03/28/25 14:11

Temp1:

Carrier: SJGG

Temp2:

Seal: 1253578

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: 7077 225

Dept: SCGR

Del Date: 03/28/25 13:00

Type: 53DRY

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 32491393

DC: 7077

Generat

Docum

error, destr

entity to w

files transm

60

164

30

30

or d

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPERSEND ~~PREPAID~~ FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000490384

SB#

010000490384

03

STOP SUMMARY PAGE 1 of 2



SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
310065	9210					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
SAGE FREIGHT LLC	SJGG			FOB Origin/Frt Ppd & Allow

SOLD TO:

Regional DC 7077

426 LOGISTICS DR

CHEYENNE WY 82009-8220

UNITED STATES OF AMERICA

SHIP TO:

WAL-MART DC 7077R-REGULAR - HVDC

426 LOGISTICS DRIVE

CHEYENNE WY 82009

UNITED STATES OF AMERICA

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
<div style="position: absolute; top: 0; left: 0; font-size: 4em; opacity: 0.5; transform: rotate(-15deg); pointer-events: none;">DRIVER COPY</div>						
PO #		8380076220	Delivery # 890155502			
			Del-Appt : 03/28/2025 13:00:00			
			Tel.No. : 307-633-5000			
			Conf. No : 32491393			
SUB-TOTALS		UNITS LBS	CUBIC FT KILOS			
		2,072 11,016	1,654 4,997			
PALLETS		0 0	0 0			
TOTALS		2,072 11,016	1,654 4,997			
PO #		8380076219	Delivery # 890155507			
			Del-Appt : 03/28/2025 13:00:00			
			Tel.No. : 307-633-5000			
			Conf. No : 32491393			
SUB-TOTALS		UNITS LBS	CUBIC FT KILOS			
		476 3,090	449 1,402			
PALLETS		0 0	0 0			
TOTALS		476 3,090	449 1,402			
STOP TOTALS						
SUB-TOTALS		UNITS LBS	CUBIC FT KILOS			
		2,548 14,106	2,103 6,398			
PALLETS		0 0	0 0			
TOTALS		2,548 14,106	2,103 6,398			

****SAGE FREIGHT LLC PLEASE REFERENCE 500000490384 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

CONCORD WAREHOUSE

6361 GLENN AFTON BLVD

CONCORD, NC 28027

BUSINESS HOURS:800-627-2254

AFTER HOURS:

SL+C ☒CL+C ☐DATE SHIPPED
03/25/2025

CHECKED

TRAILER #

244737

SEAL NO.

1253578

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver