



INVOICE

BILL TO:
SAGE freight

INVOICE DATE: 04/08/2025
INVOICE #: B84892
TERMS: NET 30
DUE DATE: 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		4613 Mercedes Dr, Belcamp, MD 21017 - 2720 Logistics Dr, Ste 100, Midlothian, TX 76065			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00




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	Apr 4, 2025 12:00 -13:00 Apt		Chesapeake Spice 4613 Mercedes Dr Belcamp, MD 21017 9797879 9797881 9799854 9799855 9800482 9802669 9803211// Cross-dock 13710110 13710114 13710117 13710118 13710101 13710113 13710122	Brz DOT 3119062 SCAC: RIKN
	Apr 7, 2025 06:00 Apt		Ventura Food 1100 Defiel Rd Saginaw, TX 76179 9797879 9797881 9799854 9799855 9800482 9802669 9803211	Brz DOT 3119062 SCAC: RIKN
	Apr 7, 2025 10:00 Apt		Legendz 2720 Logistics Dr, ste 100 Midlothian, TX 76065 Cross-dock 13710110 13710114 13710117 13710118 13710101 13710113 13710122	Brz DOT 3119062 SCAC: RIKN

Equipment	Van 35,000.00 lbs
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Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150 RIKN SCAC
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Rate	Freight - flat 1.0 x \$2,200.00	\$2,200.00
	Total	\$2,200.00

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

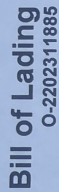
Receiver signature

Title

Title

Date

Date



Shipped Date: 2025-04-03
PO Number: 9803211

TO: invoices;
ftworth_ebill@venturafoods.com
Ventura Foods LLC(TX)
1100 Defiel Road
Saginaw TX 76179-5601

FROM: Shipper - Chesapeake Spice Company
4613 Mercedes Drive
Belcamp, MD 21017
410-272-6100

Name of Carrier	Route	Vehicle Number
SAGE FREIGHT		285707

Number Shipping Units	Kind of Packing, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges (For Carrier Use Only)
1.0	111-7610 - Coriander Seed Ground Irradiated Lot No.: 353-20250108L21	40.00	70	
2.0	116-7610 - Fenugreek Ground Bt Lot No.: 3527-20250395L31	100.00	70	
	<i>Jose Martinez</i> <i>4/8/25.</i>			
3.0	TOTAL: 0 Pallets	140.0 lbs.		

Remit C.O.D. TO: Address	COD Amt. \$	C.O.D. Fee: PREPAID COLLECTOR'S \$
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NOTE: Where the rate is stated on value
shippers are required to state specifically in writing
the agreed or declared value of the property.
The agreed or declared value of the property is
hereby specifically stated by the shipper to be
not exceeding \$ _____ per _____

Subject to Section 7 of conditions if this
shipment is to be delivered to the
consignee without recourse on the
following statement:
The carrier shall not make delivery of
this property to the consignee of freight
and all other lawful charges.

TOTAL CHARGES

Freight Charges

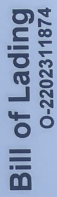
-Freight Prepaid

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SHIPPER PER	CARRIER PER	DATE
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4/3/2025 12:59 PM



Shipped Date: 2025-04-03
PO Number: 9797879

TO:

invoices:
ftworth_ebill@venturafoods.com
Ventura Foods LLC(TX)
1100 Defiel Road
Saginaw TX 76179-5601

FROM:

Chesapeake Spice Company
4613 Mercedes Drive
Belcamp, MD 21017
410-272-6100

Name of Carrier
SAGE FREIGHT

Route

Vehicle Number

707582

Number Shipping Units	Kind of Packing, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges (For Carrier Use Only)
297 0	78538SNG - BLIND CHIPOTLERANCH, CHES Lot No.: 3310-20250402C2, 3311-20250402C3 <i>Jose Martinez</i> <i>4/8/25</i>	10,692.00	70	
297 0	TOTAL: 8 Pallets	10692.0 lbs.		

Remit C.O.D. TO: Address		COD Amt: \$	C.O.D. Fee: PREPAID COLLECT \$
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*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the assessed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

not exceeding
per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES\$

Freight Charges

-Freight Prepaid

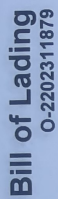
(Signature of Consignor)[illegible]SHIPPER
PER

~~492~~ CARRIER PER

DATE _____

PER
Permanent post office address of shipper

4/3/2025 12:35 PM



Shipped Date: 2025-04-03
PO Number: 9800482

TO: invoices:
ftworth_ebill@venturafoods.com
Ventura Foods LLC(TX)
1100 Defiel Road
Saginaw TX 76179-5601

FROM: Shipper – Chesapeake Spice Company
4613 Mercedes Drive
Belcamp, MD 21017
410-272-6100

Name of Carrier
SAGE FREIGHT

Route

Vehicle Number

Number Shipping Units	Kind of Packing, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges (For Carrier Use Only)
44.0	75720SNG - Buffalo Seasoning Lot No.: 3382-20250303B8, 4456-20250324A4 <i>José Martinez</i> <i>4/8/25</i>	1,436.56	70	
44.0	TOTAL: 2 Pallets	1436.556 lbs.		

Remit	
C.O.D. TO:	
Address	

COD Amt: \$

C.O.D. Fee:
PREPAID
COLLECT

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per _____.

Signature of Consignor _____

Signature of Consignee _____

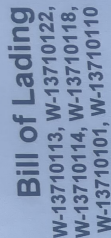
Signature of Commission _____

[illegible]SHIPPER
PERCARRIER
PER

~~SHIPPER
PER
Permanent post office address of shipper~~

DATE _____

4/3/2025 12:47 PM



Bill of Lading

W-13710113, W-13710122,
W-13710114, W-13710118,
W-13710101, W-13710110

Shipped Date: 2025-04-03
PO Number:

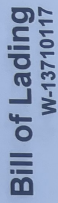
TO: Legendz Way 2720 Logistics Dr. Midlothian TX 76065		FROM: Chesapeake Spice Company Shipper - 4613 Mercedes Drive Belcamp, MD 21017 410-272-6100	
Name of Carrier		Route	
Sage		Vehicle Number	
<div style="font-size: 2em; font-family: cursive;">285707</div>			
Number Shipping Units	Kind of Packing, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate
15.0	121-9530 - Mustard Seed Yellow BTMU	750.00	70
1.0	132-8514 - Rosemary Cracked Fine Bt	25.00	70
7.0	20347GARM - Garlic Minced(K,NG,NBE)*NA	350.00	70
8.0	20366ONCH - Onion Chopped(K,NG,NBE)*NA	282.16	70
3.0	107-7510 - Celery Seed Ground Bt	150.00	70
1.0	120-9511 - Marjoram Whole Cleaned Bt	15.00	70
2.0	134-7510 - Sage Ground	50.00	70
30.0	78675SNG - Chicken Spinach Seasoning-Non GMO	1,500.00	70
20.0	79165SNG - Golden's All Purpose Rub	1,000.00	70
30.0	79675SNG - Smokey Mo's Original Sauce Seasoning	900.00	70
16.0	20376ONMC - Onion Minced(K,NG,NBE)*NA	634.88	70
37.0	77130SNG - Spice Blend 42-C	1,431.90	70
2.0	132-9511 - Rosemary Whole Cleaned Bt	50.00	70
30.0	128-8517 - Pepper Black Dustless Coarse 16/35	1,500.00	70
TOTAL PALLET ABOVE: 9			
39.0	TOTAL DCK: 2 PALLET (ICI Foods), Warehouse Transfer and please reference POW# 99892 on the BOL.		
241.0	TOTAL: 11 Pallets	10,585.94 lbs.	70
Remit C.O.D. TO: Address		COD Amt: \$ COD Fee: PREPAID COLLECT \$	
NOTE: Where the rate is dependent on value shipped, the carrier is not responsible for the loss of or damage to the goods if the shipper is required to state specifically in writing the agreed or declared value of the property.			
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.			
If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a "Shipper's or Shipper's weight" or "Carrier's or Shipper's weight."			
If shipment is in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.			
Signature of Consignor		Signature of Consignee	

[illegible]

SHIPPER	CARRIER
4423	4423

~~Permanent post office address of shipper~~

4/3/2025 2:21 PM



TO: Legendz Way
2720 Logistics Dr.
Midlothian TX 76065

FROM: Shipper – Chesapeake Spice Company
4613 Mercedes Drive
Belcamp, MD 21017
410-272-6100

Name of Carrier	Route	Vehicle Number
Sage	785707	

Number Shipping Units	Kind of Packing, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges (For Carrier Use Only)
2.0	140-7510 - Turmeric Ground Bt	100.00	70	
68.0	81484SNG - Old Mexico Sausage Seasoning	1,836.00	70	
70.0	TOTAL: 2 Pallets <i>Jose Martinez</i> <i>4/8/25</i>	1,936.00 lbs.		

Remit C.O.D. To:	COD	Amt. \$	C.O.D. Fee: PREPAID COLLECT \$
Address			
<p>If the shipment moves between two ports by a carrier by water, the law requires that there is a "carrier or shipper's weight."</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.</p>			
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee at his residence, please sign the following statement:	
		The carrier shall not make delivery of this item of freight without our lawful charges.	
		TOTAL CHARGES\$	
		Freight Charges	
		-Freight Prepaid	
		(Signature of Consignor)	

[illegible]

SHIPPER	CARRIER
PER	PER
	4/4/25

4/3/2025 3:07 PM



Shipped Date: 2025-04-03
PO Number:

Legendz Way
2720 Logistics Dr.
Midlothian TX 76065

FROM:
Shipper – Chesapeake Spice Company
4613 Mercedes Drive
Belcamp, MD 21017
410-272-6100

Name of Carrier	Route	Vehicle Number
Page		

Number Shipping Units	Kind of Packing, Special Markings and Exceptions	Weight (Subject to Correction)	Fees	Charges (Per Carrier Use Only)
2.0	140-7510 - Turmeric Ground Bl	100.00	70	
68.0	81484SNG - Old Mexico Sausage Seasoning	1,836.00	70	
	LWDZ Carlos Zepeda 4-8-25 2 pallets			
70.0	TOTAL: 2 Pallets	1,936.00 lbs.		

Remit: COD TO: Address	COD Amt \$	C.O.D. Fee: PREPAID \$ COLLECT \$
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[illegible]

(Signature of Consignor)

[illegible]SHIPPER
PERCARRIER
PER

Permanent post office address of shipper

DATE _____

4/3/2025 3:08 PM



Bill of Lading

O-220311875

Shipped Date: 2025-04-03
PO Number: 9797881

TO: Invoices:
ftworth_ebill@venturafoods.com
Ventura Foods LLC(TX)
1100 Defiel Road
Saginaw TX 76179-5601

FROM:
Shipper - Chesapeake Spice Company
4613 Mercedes Drive
Belcamp, MD 21017
410-272-6100

Name of Carrier
Sage

Route

Vehicle Number
285707

Number Shipping Units	Kind of Packing, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges (For Carrier Use Only)
83.0	76357SNG - BBQ Seasoning Lot No.: 3586-20250312FKG42	3,995.95	70	
83.0	TOTAL: 3 Pallets	3995.95 lbs.		

Remit COD TO: Address	COD Amt: \$	COD Fee: PREPAID COLLECT \$
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NOTE: Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ (Signature of Consignor)

Subject to Section 7 of conditions, if this consignment is to be made subject to the consignee without recourse on the following statement: The shipper hereby agrees to make delivery of this shipment without payment of freight and all other lawful charges.

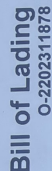
Freight Charges
-Freight Prepaid

SHIPPER PER
Permanent Post Office address of shipper

CARRIER PER

DATE

4/3/2025 12:55 PM



Shipped Date: 2025-04-03
PO Number: 9799855

TO: invoices:
ffworth_ebill@venturafoods.com
Ventura Foods LLC(TX)
1100 Defiel Road
Saginaw TX 76179-5601

FROM: Shipper – Chesapeake Spice Company
4613 Mercedes Drive
Belcamp, MD 21017
410-272-6100

Name of Carrier	Route	Vehicle Number
Sage		285707

Number Shipping Units	Kind of Packing, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges (For Carrier Use Only)
16.0	107-7510 - Celery Seed Ground Bt			
	Lot No.: 17347-20241107L31			
1.0	123-7530-V - Oregonio Ground Item # 5468	800.00	70	
	Lot No.: 3132-20250225B8572	40.00	70	
1.0	139-7510 - Thymine Ground Fine Bt	50.00	70	
	Lot No.: 8173-20250114L33	25.00	70	
1.0	139-7510 - Thymine Ground Bt			
	Lot No.: 3592-20250326LAB1			
	<i>José Martínez</i> <i>4/8/25</i>			
16.0	TOTAL: 1 Pallet	915.0 lbs.		

Remit C.O.D. TO: Address	COD	Amr. \$	C.O.D. Fee: PREPAID COLLECT \$
<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</p>		<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of freight and all other lawful charges.</p>	
<p>If the shipment moves between inland and water, the law requires that the bill of lading shall state whether it is a "carrier's or shipper's weight."</p> <p>Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</p>		<p>TOTAL CHARGES\$</p> <p>Freight Charges</p> <p>-Freight Prepaid</p> <p>(Signature of Consignor)</p>	

[illegible]

SHIPPER	CARRIER	DATE
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

~~PER
Permanent post office address of shipper~~

4/3/2025 12:30 PM



Bill of Lading

O-2202311884

Shipped Date: 2025-04-03
PO Number: 9802669

To: Invoices:
fworth_ebill@venturafoods.com
Ventura Foods LLC(TX)
1100 Defiel Road
Saginaw TX 76179-5601

FROM:
Shipper - Chesapeake Spice Company
4613 Mercedes Drive
Belcamp, MD 21017
410-272-6100

Name of Carrier	Route	Vehicle Number
Sage Freight	285707	

Number Shipping Units	Kind of Packing, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges (For Carrier Use Only)
9.0	125-7513, Pepper Black Ground 2060	450.00	70	
68.0	Lot No. 18527-20241205RM2 7832SNG - BLND, SBY SWEET ONION TERYAKI RT657022 Lot No. 4042-20250318H4	2,000.56	70	
77.0	TOTAL: 3 Pallets	2450.56 lbs.		

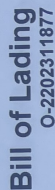
Remit C.O.D. TO: Address	COD Amt: \$	C.O.D. Fee: PREPAID COLLECT \$
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NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ and all other lawful charges.

Signature of Consignor

RECEIVED and/or delivered to the consignee by the carrier, in full payment of the freight, and the carrier is not responsible for the loss of or damage to the property described above in the original bill of lading, except as noted on the bill of lading. The carrier is not responsible for the loss of or damage to the property described above in the original bill of lading, except as noted on the bill of lading. The carrier is not responsible for the loss of or damage to the property described above in the original bill of lading, except as noted on the bill of lading.

SHIPPER PER *[Signature]* CARRIER PER *[Signature]* DATE 4/3/2025 12:40 PM



Shipped Date: 2025-04-03
PO Number: 9799854

TO: invoices:
ftworth_ebill@venturafoods.com
Ventura Foods LLC(TX)
1100 Defiel Road
Saginaw TX 76179-5601

FROM: Shipper – Chesapeake Spice Company
4613 Mercedes Drive
Belcamp, MD 21017
410-272-6100

Name of Carrier	Route	Vehicle Number
Sace		285707

Number Shipping Units	Kind of Packing, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges (For Carrier Use Only)
8.0	129-7539 - Pepper Red Ground 25,000 SHU Lot No.: 3174-2025022888	400.00	70	
10.0	80281CHP - BLND.CHILIPMD.RM797999.50.0LB Lot No.: 2966-20250317A5	500.00	70	
	Jose Martinez 4/8/25			
18.0	TOTAL	900.0		

Jose Martinez
4/8/25

Remit	COD Amt: \$	C.O.D. Fee: PREPAID COLLECT \$
C.O.D. TO: Address		

NOTE: Where the bill is applicable to warehouse receipts, the bill must be presented to the warehouseman for signature. If the shipment moves between two parties by air, it is not necessary to sign a bill of lading. However, if the bill is being presented to a bank, a bill of lading shall be required that is signed by the carrier or the shipper's agent.

Shipper's Imprint in lieu of Signature: The bill must be signed by the shipper or the shipper's agent in the presence of the Interstate Commerce

NOTE: Where the bill is applicable to warehouse receipts, the bill must be presented to the warehouseman for signature. If the shipment moves between two parties by air, it is not necessary to sign a bill of lading. However, if the bill is being presented to a bank, a bill of lading shall be required that is signed by the carrier or the shipper's agent.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per _____.

(Signature of Consignor)

TOTAL CHARGES \$

Freight Charges

-Freight Prepaid

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the bill of lading, the shipper shall sign the following statement:

The carrier shall not make delivery of the goods to the consignee without bill of lading and all other lawful charges.

[illegible]

SHIPPER PER	CARRIER PER	DATE
<i>[Signature]</i>	<i>[Signature]</i>	<i>4/9/75</i>

4/3/2025 12:20 PM