



INVOICE

BILL TO:
SAGE freight

INVOICE DATE: 04/11/2025
INVOICE #: R85675
TERMS: NET 30
DUE DATE: 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		1535 E Belt Line Rd Lancaster, TX 75146 - 1590 Tradeport Dr, Suite 200, Hazelwood, MO 63042			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 10, 2025 08:00 -12:00 Apt	 Niagara - Lancaster TX LLC	1 item	Royal3 Inc
		1535 E Belt Line Rd Lancaster, TX 75146	Qty.: 22 Pallets	DOT 2828543
		Pickup # TO-PH-0020434 // 38065559	Handling qty.: 22 Pallets	SCAC: ZFIH
		38065559 // 2025-04-10 08:00:00	Weight: 39,600 lb	Truck ID: 425316
				Trailer ID: W94934
	Apr 11, 2025 11:15 Apt	 CDS-Hazelwood	1 item	Royal3 Inc
		1590 Tradeport Dr, suite 200 Hazelwood, MO 63042	Qty.: 22 Pallets	DOT 2828543
		Delivery # TO-PH-0020434 04/11 @ 1115	Handling qty.: 22 Pallets	SCAC: ZFIH
			Weight: 39,600 lb	Truck ID: 425316
				Trailer ID: W94934

Equipment Van - dry
53 ft

Items Prime Hydration - Ice Pop 500mL-4x6ct-24pk Tray
Niagara - Lancaster TX LLC (Lancaster, TX) > CDS-Hazelwood (Hazelwood, MO)
22 Pallets • 48.0" L x 40.0" W x 57.5" H • 39,600 lb
#PH4X6BMB

Total: 1 item 22 Pallets • 39,600 lb Handling quantity: 22 Pallets

Carrier	Royal3 Inc	Sam
	MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	6304857370 Dispatcher
	ZFIH	425316
	SCAC	Truck ID
	W94934	
	Trailer ID	

Rate	Freight - flat	\$1,300.00
	1.0 x \$1,300.00	
	Total	\$1,300.00

Notes IMPORTANT PICKUP INSTRUCTIONS:

IF LOAD IS PICKED UP OUTSIDE OF TENDERED SHIP DATE OR FROM ANY LOCATION OTHER THAN TENDERED ORIGIN WITHOUT PRIOR APPROVAL \$500 FINE WILL BE INCURRED
All Congo Brands loads require 2 or more load bars or 2 straps to secure the product.
Drivers need to inspect and take pictures of the load before applying a cargo seal.

Drivers report to osd-claims@sagefreight.com any concern about loading or wrapping.
Failure to follow "all" these steps will result in restacking or claims charged to carrier.
Driver is responsible for ensuring their load is up to standard and contains airbags.

IMPORTANT TRACKING REQUIREMENTS:

MacroPoint is available through Sage Freight. \$100 fine if Marcopoint is not accepted/tracked
GPS will be required to document any detention claim.
GPS will be used to deflect the \$250 late delivery fees caused by the shipper.
Detention must be reported at the 2 hour mark to detentionrequest@sagefreight.com.
Failure to report detention in real time will result in Congo Brands declining.

IMPORTANT MISCELLANEOUS CONGO BRANDS INFORMATION:

** POD's NOT SUBMITTED WITHIN 48 HOURS OF DELIVERY ARE SUBJECT TO \$150 FINE**
Truck Ordered Not Used, Congo pays \$150 per TL and \$100 for a box truck.
Always deliver to the address on Ratecon.
All loads are dedicated. Do not add LTL to Congo Brands loads. Subject to fines.
Missed Costco deliveries incur extra heavy fines above the normal \$250.
Canadian loads require Certified for all Canadian loads (CTPAT).
Sage Freight is not responsible for any charges incurred due to border inspections.
All loads redelivered, re-consigned or returned must be resealed to prevent contamination.

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

Date: 04/10/25 04:18 PM CST

BILL OF LADING

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SHIP FROM		SHIP TO	
Name:	LAN	Name:	PRIME HYDRATION LLC
Address:	1535 East Belt Line Rd	Location #:	
City/State/Zip:	Lancaster, TX 75146	Address:	CDS - HAZELWOOD 1590 TRADEPORT DR
SID#:	58664196	City/State/Zip:	HAZELWOOD, MO 63042
FOB:	<input type="checkbox"/>	CID#:	
		Customer Phone:	

CARRIER DETAILS	
Bill of Lading Number:	38065559
Master Bill of Lading Number:	58664196
Customer PO#:	TO-PH-0020434
Reference #:	XFR-3.31-NIAGARA-DIS
Delivery #:	38065559
Shipment #:	58664196

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1386	33264	1386	22	PHY05L4X6PIEPBT V02		PH4X6BMB 05L.AS.PRIME ICE POP.4X6P.T.63.PB	108101161240 50	40797 lbs

Totals

1386	33264	1386	22					40797 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

aleksahdar jovicic

Property described above is received in good Order, except as noted.

Print

Name: aleksahdar jovicic

If the 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.

Consignor Signature

Date

FACILITY CHECKOUT

Appt Time: 04/10/25 08:00 AM CST

Check In Time: 04/10/25 11:04 AM CST

Check Out: 04/10/25 04:18 PM CST

Delivery Time: 04/11/25 07:49 AM CST

Driver Name: aleksahdar

Driver Initials: aleksahdar jovicic

NBL Initials:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment, Please dial 909-230-4486 for assistance.