



INVOICE

BILL TO:
SAGE freight

INVOICE DATE: 04/21/2025
INVOICE #: B86977
TERMS: NET 30
DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		4200 S 121ST Plaza, Omaha, NE 68137 - 14201 Meacham Farm Dr, Huntersville, NC 28078			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 18, 2025 12:00 Apt		GRAPHIC PACKAGING 4200 S 121ST PLAZA OMAHA, NE 68137 Pickup # 4510356571	1 item Qty.: 40 Pallets Handling qty.: 40 Pallets Weight: 35,600 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 858 Trailer ID: PTLZ244733
	Apr 21, 2025 08:00 Apt		REYNOLDS CONS. - HUNTERSVILLE 14201 MEACHAM FARM DR HUNTERSVILLE, NC 28078 (704) 371-5570 Delivery # 4510356571	1 item Qty.: 40 Pallets Handling qty.: 40 Pallets Weight: 35,600 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 858 Trailer ID: PTLZ244733

Equipment Van - dry
53 ft

Items Finished Goods
GRAPHIC PACKAGING (OMAHA, NE) > REYNOLDS CONS. - HUNTERSVILLE (HUNTERSVILLE, NC)
40 Pallets • Handling units: 40 Pallets
#4510356571-1

Total: 1 item 40 Pallets • 0 Handling quantity: 40 Pallets

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	Rocco Antonijevic 7088525664 Dispatcher
	RIKN SCAC	858 Truck ID
	PTLZ244733 Trailer ID	

Rate	Freight - flat 1.0 x \$2,000.00	\$2,000.00
	Total	\$2,000.00

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

All submitted PODs are required to contain all pages of the BOL, show the arrival date, show the receiving count, show the receiver, and are required to be signed or stamped by the receiver on the first page. If a POD is submitted without this information, it will be considered incomplete. If an incomplete POD is submitted, Sage will need to contact the receiver to request the complete POD and will charge a \$150 document fee to the carrier for this.

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

17610045357043
17610045357173
17610045357325
17610045357434

410427 1,440
410427 1,440
410427 1,440
410427 1,440

547
547
547
547

Total Weight in lbs (including pallets):	23,488
Total Cases:	640
Total # of pieces:	57,600

*** DO NOT DOUBLE STACK PALLETS ***

Notes:

SEAL NOS. 8224173	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.	
TRL NOS. PTLZ244733	ACCORDING TO AGREEMENT NO.	SHIPPER Graphic Packaging
Shipper's imprint in lieu of stamp; not a part of bill lading approved by the Interstate Commerce Commission		
If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____		The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
Shipper _____	Carrier _____ per _____	

Shipment and Vehicle Inspection Approved: _____

EL
REYNOLDS
4/21/25

Certificate of Compliance Required

MADE IN THE USA



Graphic Packaging INTERNATIONAL, LLC.

Bill of Lading

Omaha • United States • 68137
(402-330-2356

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those in the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship From: Graphic Packaging Int 4200 South 121st Plaza Omaha, NE 68137	Bill of Lading Number 260414	Picking List Number 295991	Ship To: Reynolds Consumer Pro - Huntersville 14201 Meacham Farm Drive Huntersville, NC 28078-8000
	Shipment Date 4/18/25	Folding Paper Boxes KDF Not Corrugated Class 65	
			Page 1 of 2

Carrier	F.O.B.	Pallet Quantity	Delivery Terms
Customer Pick Up		40	Customer Pick Up

Subject to Section 7 of Conditions of applicable bill of lading, 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.

(Signature of Consignor)

Your P.O. # / Your P.O. Release #	Our Order No. - Spec #	No. of units	Count/ Unit	Total count	Description	Weights
/ 4510356571	310877 - 029620026-001	640	90	57,600	ZR0504302 W - ZR0504302 Member's Mark Clear Combo	21,888

Pallet #	Job No.	Quantity	
17610045348913	410427	1,440	547
17610045350520	410427	1,440	547
17610045350629	410427	1,440	547
17610045350824	410427	1,440	547
17610045350972	410427	1,440	547
17610045351352	410427	1,440	547
17610045351507	410427	1,440	547
17610045351617	410427	1,440	547
17610045352148	410427	1,440	547
17610045352264	410427	1,440	547
17610045352383	410427	1,440	547
17610045352499	410427	1,440	547
17610045352590	410427	1,440	547
17610045352742	410427	1,440	547
17610045352873	410427	1,440	547
17610045353258	410427	1,440	547
17610045353373	410427	1,440	547
17610045353490	410427	1,440	547
17610045353587	410427	1,440	547
17610045353748	410427	1,440	547
17610045353872	410427	1,440	547
17610045354013	410427	1,440	547
17610045354176	410427	1,440	547
17610045354387	410427	1,440	547
17610045354517	410427	1,440	547
17610045354695	410427	1,440	547
17610045355305	410427	1,440	547
17610045355383	410427	1,440	547
17610045355508	410427	1,440	547
17610045355742	410427	1,440	547
17610045355949	410427	1,440	547
17610045356062	410427	1,440	547
17610045356223	410427	1,440	547
17610045356695	410427	1,440	547
17610045356797	410427	1,440	547
17610045356914	410427	1,440	547

SHIP DATE: BOL #: 260414