



## INVOICE

**BILL TO:**  
SAGE FREIGHT LLC  
8 CADILLAC DR  
BRENTWOOD, TN 37027

**INVOICE DATE:** 04/28/2025  
**INVOICE #:** R88024  
**TERMS:** NET 30  
**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		NB Lamb after Craig, Sunrise Manor, NV 89115, USA - 1700 N Edgelawn Dr, Aurora, IL 60506, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

**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 25, 2025 13:00 Apt	 	WESTERN GROUP PACKAGING LLC 3450 N LAMB NORTH LAS VEGAS, NV 89115 Pickup # 2095255910	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 35,606 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 725 Trailer ID: W94922
	Apr 28, 2025 07:00 Apt		AURORA IL DRY MC 1700 N EDGELAWN DR AURORA, IL 60506-1076 Delivery # 3563754510	1 item Qty.: 24 Pallets Handling qty.: 24 Pallets Weight: 35,606 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 725 Trailer ID: W94922

Equipment Van - dry  
53 ft

Items Food items  
WESTERN GROUP PACKAGING LLC (NORTH LAS VEGAS, NV) > AURORA IL DRY MC (AURORA, IL)  
24 Pallets • 0 lb • Handling units: 24 Pallets  
#3563754510

Total: 1 item 24 Pallets • 0 lb Handling quantity: 24 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Aaron 6305660562 Dispatcher
	ZFIH SCAC	725 Truck ID
	W94922 Trailer ID	

Rate	Freight - flat 1.0 x \$3,100.00	\$3,100.00
	Total	\$3,100.00

Notes Late deliveries without proof of breakdown will result in \$250 fine.

For All Americold appointments, we must be notified 1 hour prior to the missed appointment time or a late fee will be applied.

For all Kraft Inbound Canada Loads, the carrier must send their documentation to the below email addresses

upon being loaded (the bottom 2 only if going into QC). CARRIER MUST BE CTPAT CERTIFIED FOR ALL CANADIAN LOADS - SAGE FREIGHT IS NOT RESPONSIBLE FOR ANY CHARGES INCURRED DUE TO BORDER INSPECTIONS.

cdnimports@livingstonintl.com  
KraftHeinzCanadaCustoms@kraftheinz.com  
KraftHeinz@livingstonintl.com  
MontrealAfterHours@livingstonintl.com  
ReleaseTeamQC@livingstonintl.com

For all Kraft Outbound Canada Loads, the carrier must send their documentation to the below email addresses upon being loaded. CARRIER MUST BE CTPAT CERTIFIED FOR ALL CANADIAN LOADS - SAGE FREIGHT IS NOT RESPONSIBLE FOR ANY CHARGES INCURRED DUE TO BORDER INSPECTIONS.

upsblaine@ups.com;  
UPSblainewafda@ups.com

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 [sagefreightllc@audit.triumphpay.com](mailto: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](mailto:updates@sagefreight.com)**

**If you have any concerns or find your experience unsatisfactory, please do not hesitate to contact us at [carriers@sagefreight.com](mailto: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](http://www.sagefreight.com).

\_\_\_\_\_  
Representative signature

\_\_\_\_\_  
Receiver signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

Date

Date



Date: 4/25/2025

## BILL OF LADING

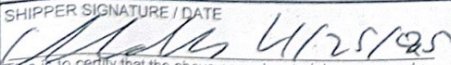
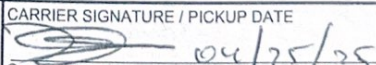
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SHIP FROM		Bill of Lading #:
Name:	Kraft Heinz (WGP) c/o Lamb	0000000000002110
Address:	3450 N. Lamb Blvd. Ste 120	
City/State/Zip:	Las Vegas, NV 89115	
Vendor #:		
SID #:		
FOB:		Carrier Name: Royal 3
SHIP TO		Trailer #: W94922
Name:	AURORA IL DEY MC	Seal #: 57500555
Address:	1700 N Edgelawn	
City/State/Zip:	Aurora, IL 60506	
Phone:		
CID #:		SCAC:
FOB:		Pronumber:
THIRD PARTY FREIGHT CHARGES BILL TO		
Name:		
Address:		
City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Phone:		
SPECIAL INSTRUCTIONS		Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 3563754510 PO#: 3563754510	24	30,240		
GRAND TOTAL	24	30,240		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE					LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC CLASS
24	Pallet	3,360	Case	30,240		876840116500 12Z CS STRAWBERRY KIWI 12 Lot#: 25092	
24		3,360		30,240		GRAND TOTAL	

SEAL INTACT

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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.			
SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.