

## INVOICE

BILL TO: SAGE FREIGHT LLC 8 CADILLAC DR BRENTWOOD, TN 37027 INVOICE DATE: 05/09/2025 INVOICE #: B90037 TERMS: NET 30 DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		6250 Ridgewood Rd, St Cloud, MN 56303, USA - 710 Venture Dr, Southaven, MS 38672, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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

age 1 1ay 8, 2025		Rate confirmation		Shipment C31439-3442
		SAGE FREIGHT		
		8 Cadillac Dr, Brentwood, TN, 37 P: (615) 393-6740 • E: updates@sagef W: https://www.sagefreight.co	reight.com	
Route	11:00 Apt	<ul> <li>Cold Spring Brewing Company - St. Cloud - MN 6250 Ridgewood Rd, Suite F St. Cloud, MN 56303 Pickup # TO-AN-0015701 The drivers with go to the guard shack (BLUESTEM BUILDING) and let them know they are there to pick up a load for Cold Spring Brewing.</li> </ul>	1 item Qty.: 20 Pallets Handling qty.: 20 Pallets	Brz DOT 3119062 SCAC: RIKN Truck ID: 600 Trailer ID: H03263
	May 10, 2025 09:00 Apt	WSC Solutions 710 Venture Dr Southaven, MS 38672 Delivery # TO-AN-0015701 There are two warehouses for WSC. South Haven, MS and Horn Lake. However, we are going to set all appointments to ship from 710 Centure Dr Southaven MS until further notice. The two buildings are across the street from each other. If the shipper needs to direct a driver to the Commerce Building, they can do so when the driver checks in for the appointment. Directions to 710 Venture Dr, Southaven, MS, 38672 From Church Road Turn left on Hwy 51 Turn Left at the sign for 710 Venture Drive - They are a large blue/gray building. When you come down the hill, turn right at the edge of the building and follow the drive around to the other side. Our shipping office is located between doors 222 and 225. Once you check in, you will be assigned a door number.	1 item Qty.: 20 Pallets Handling qty.: 20 Pallets	Brz DOT 3119062 SCAC: RIKN Truck ID: 600 Trailer ID: H03263
Equipment	Van - dry 53 ft			
Items	Alani Energy Dri	nk - Orange Kiss- 2x12pk - 24ct		

		Rate confir	mation	Shipme C31439-34
	Cold Spring Brewing Compan 20 Pallets • 48.0" L × 40.0" W > #AN2X120RK • Class 60		Cloud, MN) > WSC Solutions (Southaven, MS)	
Total: 1 item	20 Pallets • 44,280 lb Har	ndling quantity: 20 F	Pallets	
Carrier	Brz MC 086875 • DOT 3119062 •	P: (708) 303-5150	John 7088525530 Dispatcher	
		00 ruck ID		
	H03263 Trailer ID			
Rate	Freight - flat 1.0 x \$1,500.00		\$1,500.00	
	Total		\$1,500.00	
Notes IM	PORTANT PICKUP INSTRUCTI	ONS:		
····F	and E TO TOTIONY ALL LIESE STEDS		kind or claims charded to carrier **	
**[	Driver is responsible for ensurin	g their load is up to	king or claims charged to carrier.** standard and contains airbags.**	
**[		g their load is up to	0	
**[ IM **!\ **(	Driver is responsible for ensurin	g their load is up to EMENTS: Sage Freight. \$100 nt any detention clai	standard and contains airbags.** fine if Marcopoint is not accepted/tracked** m.**	
**[ IM **\ **( **[	Driver is responsible for ensurin PORTANT TRACKING REQUIRE MacroPoint is available through GPS will be required to docume GPS will be used to deflect the S	g their load is up to EMENTS: Sage Freight. \$100 nt any detention clai \$250 late delivery fea he 2 hour mark to de	standard and contains airbags.** fine if Marcopoint is not accepted/tracked** m.** es caused by the shipper.** etentionrequest@sagefreight.com.**	
**[ IM **N **( **[ **F	Driver is responsible for ensurin PORTANT TRACKING REQUIRE MacroPoint is available through GPS will be required to docume GPS will be used to deflect the S Detention must be reported at t	g their load is up to EMENTS: Sage Freight. \$100 nt any detention clai \$250 late delivery fee he 2 hour mark to de al time will result in (	standard and contains airbags.** fine if Marcopoint is not accepted/tracked** m.** es caused by the shipper.** etentionrequest@sagefreight.com.** Congo Brands declining.**	
**[  M **N **( **[ **F  M **	Driver is responsible for ensurin PORTANT TRACKING REQUIRE MacroPoint is available through GPS will be required to docume GPS will be used to deflect the S Detention must be reported at the Failure to report detention in rea	g their load is up to EMENTS: Sage Freight. \$100 nt any detention clai \$250 late delivery fee he 2 hour mark to de al time will result in ( ONGO BRANDS INF N 48 HOURS OF DE pays \$150 per TL a	standard and contains airbags.** fine if Marcopoint is not accepted/tracked** m.** es caused by the shipper.** etentionrequest@sagefreight.com.** Congo Brands declining.** ORMATION: LIVERY ARE SUBJECT TO \$150 FINE**	
**[  M **  **( **( **[ **[ **/ **/ **/ **/ **/	Driver is responsible for ensurin PORTANT TRACKING REQUIRE MacroPoint is available through GPS will be required to docume GPS will be used to deflect the S Detention must be reported at the Failure to report detention in rea PORTANT MISCELLANEOUS C POD's NOT SUBMITTED WITHI Truck Ordered Not Used, Congo	g their load is up to EMENTS: Sage Freight. \$100 nt any detention clai \$250 late delivery fea he 2 hour mark to de al time will result in 0 ONGO BRANDS INF N 48 HOURS OF DE pays \$150 per TL a n Ratecon.** add LTL to Congo Br extra heavy fines ab	standard and contains airbags.** fine if Marcopoint is not accepted/tracked** m.** es caused by the shipper.** etentionrequest@sagefreight.com.** Congo Brands declining.** ORMATION: LIVERY ARE SUBJECT TO \$150 FINE** nd \$100 for a box truck.** rands loads. Subject to fines.** ove the normal \$250.**	

All Carrier payables are managed through Triumph Pay. Carrier invoices and POD's should be submitted to sagefreightllc@audit.triumphpay.com

Page 3 May 8, 2025

Rate confirmation

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 <u>carriers@sagefreight.com</u> 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 at the time at which those items are incurred and must provide all documentation 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

FRM-0374 Rev.07 Effective Date: 09/10/24



-		-	1	T	T	T	T	7
	Trailer License #	Trailer #	Carrier	CDL Driver Name	BOL #	Date	LOAD IN	
	600	W97971	BRZ	CDL Driver Name ALTON MCPHERSO	528807	05-08-25	LOAD INFORMATION	

## **Trailer Inspection Form**

e ck Out Time	LOAD Appointment Time Driver Check In Time Dock Door	LOAD TIMING e 05-08-25 11:00 Time 05-08-25 11:52 SF-F101 43:34
	Door	SF-F101
Check Out Time 05-08-25 13:54	Time	13:21

An and an and an	HALI PROCESS & N	NOTE: IF ANY STAR		DELIVERY CONDITION COMMENTS:	If the ingredie					Del																Any u												Phone #	trailer License #
and a second a second a second as a second	Charles A MORT MANAGEMENT IMMEDIATELT	NOTE: IF ANY STARRED (*) SELECTIONS ARE MADE.		ION COMMENTS:	If the ingredient is bought by CBC, is the delivered product from a manufacturer on the Approved Supplier List?	SUPPLIER VERIFICATION	Storage location of allergen ingredients after unloading	Does this delivery contain any ingredients containing allergens and/or gluten?	ALLERGENS	Delivered quantity, lot number, explation date, and item descriptions all match Packing List?	TRACEABILITY VERIFICATIONS	is there a COA for each lot number of ingredients present on load?	CERTIFICATE OF ANALYSIS	PRODUCT INTEGRITY	360° Inspection Peformed on Every Pallet	360° Pallet Inspection	Any rodents, rodent pellets, or excessive numbers of insects (dead or alive)?	PEST INSPECTION	Any strong foreign ordors detected?	ODOR	Dirt or ice (if applicable) buildup on floor, door, ledges, walls, compressor, etc.?	Is any spilled, leaking, or exposed product, or foreign material present?	Is the trailer clean?	DEBRIS	Is there any exposed insulation?	Any unnecessary items attached to the walls or floor (protruding nails, metal stubs/slivers, etc)	Holes, cracks, or other damage present in ceiling, walls, floor, or corners?	STRUCTURAL INTEGRITY	Is the measured temperature within an acceptable range per item labeling?	If yes, what is the measured temperature?	Does the load contain items requiring refrigeration?	TEMPERATURE VERIFICATION	List seal number(s), if applicable	Does number on seal match BOL (if present)?	Is there a seal present?	SEAL INSPECTION	FORKLIFT OPERATOR VERIFICATIONS	971-419-0521	600
111	5/2/25	Scanned & Uploaded	Bin Location(s)		Approved Supplier List?			gluten?		Packing List?		25	in the second	1			alive)?				or, etc.?	ent?				ubs/slivers, etc)	ners?		eling?								TIONS	Forklift Operator (print)	Driver Check Out Time
		Yes No					Bin #								Yes	V	No		No		No	No	Yes		NO	NO	No		NA	ц°	No				Not Present			ShawnCaldwell	05-08-25 13:54

Refer to PROC-0069 - Ingredient Receipt Age Tracking Procedure for additional information

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

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F         State         State <thstate< th="">         State         Stat</thstate<>	2,156.20			K ange Kiss 2/12pk/12oz SI	AN2X12OR Alani US Or	104	
P         State         State         State         Pate           INATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING         BILL FREIGHT TO: Alan Number         05/08/2025         1 of 05/08/2025           TO: Solutions Venue Dr Venue Dr         ORDER NUMBER         Based on SO 40(01         Alan Number         LockWinten LL 288 Frankford Ave LouisviLL EKY 40206         State         Fraction         I           Number         ORDER NUMBER         Based on SO 40(01         Main Number         LockWinten LL 288 Frankford Ave LouisviLL EKY 40206         I         State         Fraction         I           PLT         104         MXX120RK Alan US Orange Kiss 21/2pk/12az SI         GS10539710/5300091         104         25120BB0427         I           1         PLT         104         Alan US Orange Kiss 21/2pk/12az SI         GS10539710/3300091         104         25120BB0427         I           1         PLT         104         Alan US Orange Kiss 21/2pk/12az SI         GS10539710/3300175         104         25120BB0427           1         PLT         104         Alan US Orange Kiss 21/2pk/12az SI         GS10539710/3300175         104         25120BB0427	2,156.20			K ange Kiss 2/12pk/12oz Sl	AN2X12OR	104	
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F     Date     Pate       Ridgewood Rd     05/08/2025     1 of       uud MN, 56303     ON REVERSE OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING     05/08/2025     1 of       TO:     ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING     BILL FREIGHT TO: 2858 Frankfort Ave     1 of       Solutions     Second     ORDER NUMBER     Based on SO 40101     Atain Indition LLC 2858 Frankfort Ave     LouisvuLE KY 40206       Number     TOAN0015701     FREIGHT CINULSES MILLER     LouisvuLE KY 40206     Eastch     W       Number     TOAN0015701     FREIGHT CINULES MARKED     Cust Order #     W       PLT     104     ANXY120RK     Sc1063971075300091     1 of     2512088047       PLT     104     ANXY120RK     G51053971075300092     1 of     2512088047	2,156.20			Ange Kiss 2/12pk/12oz SI	AN2X12ORK Alani US Ore	104	
F     Date     528807       Pidgewood Rd     Date     Pa       Sud MN, 56303     ON REVERSE OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING     05/08/2025     1 of       TO:     Southers     BILL FREIGHT TO: Southons     BILL FREIGHT TO: 2658 Frankfort Ave LouisvinLe KY 40206     Alani Nutrition LLC 2658 Frankfort Ave LouisvinLe KY 40206     Cust Order # With the freight Charges Will BE LOUISVILLE KY 40206     Cust Order # With the freight Charges Will BE Collect UNILESS MARKED     Cust Order # With the freight Charges Will BE LotNumber     Tod 2512080427	2,156.20			inge Kiss 2/12pk/12oz SI	AN2X12ORK Alani US Ora	104	
F     Date       Pidgewood Rd     Date       Sud MN, 56303     Date       INATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HE     05/08/2025       TO:     ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING     05/08/2025       Solutions     BILL FREIGHT TO:     Alari Nutrition LLC       Solutions     Solutions     BILL FREIGHT NUMER     Alari Nutrition LLC       Solutions     Based on SO 40/01     LouisVILLE KY 40206     USA       Number     ORDER NUMBER     Based on SO 40/01     USA     Cust Order #       0101     TOAN0015701     CREIGHT CHARGES WILL BE     Cust Order #	2,156.20	25120	iber	tem nge Kiss 2/12pk/12oz Si	H	Qty Shi 104	1 PLT
F     Date     Date       Pidgewood Rd     05/08/2025     05/08/2025       Jud MN, 56303     ON REVERSE OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HE ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING     05/08/2025       TO:     ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING     BILL FREIGHT TO:       Solutions     BILL FREIGHT TO:     Alani Nutrition LLC       Venture Dr     2858 Frankfort Ave     LOUISVILLE KY 40206       Sales Order     ORDER NUMBER     Based on SO 40101     USA	XFER-CBGMN- WSC-254		1				40101
F     528       Pidgewood Rd     Date       Sud MN, 56303     Date       SiNATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITION     ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING       TO:     ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING     BILL FREIGHT TO:       Solutions     Solution LLC     2858 Frankfort Ave       Venture Dr     LOUISVILLE KY 40206     LOUISVILLE KY 40206	PO#	Cust Order #	ES WILL RE	Ba	DER NUMBE	-	Number
F     528       Pidgewood Rd     Date       Sud MN, 56303     05/08/2025       SINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITION     00 S/08/2025       ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING     BILL FREIGHT TO:       Solutions     Alani Nutrition LLC       2858 Frankfort Ave     2858 Frankfort Ave			LOUISVILLE KY			386	SOUTHAVEN N
F       528         Pidgewood Rd       Date         Sud MN,56303       05/08/2025         SINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITION       00 REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING			BILL FREIGHT TO: Alani Nutrition LLC 2858 Frankfort Ave				SHIP TO: WSC Solutions 710 Venture Dr
F         528           Date         05/08/2025           vud MN,56303         05/08/2025	HEREIN AND	& CONDITIONS H	D UNIFORM STRAIGHT BILL OF LA	TRAIGHT BILL OF I	ON REVEF	SHORT	COMBINATION
F 528807 Date Date	1 of 3	05/08/2025				6303	St Cloud MN, 5
F 528807	Page	Date				od Rd	6250 Ridgewoo
	7	528807			τ	age olou	Suite F

Carolina Beverage Group

## Suite F

6250 Ridgewood Rd

St Cloud MN, 56303

Bill of Lading 528807

Date

05/08/2025

Page 2 of 3

## COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: WSC Solutions 710 Venture Dr SOUTHAVEN M USA	S 38672			BILL FREIGHT TO: Alani Nutrition LLC 2858 Frankfort Ave LOUISVILLE KY 40206 USA			
Sales Order	ORDE	RNUMBER	Based on SO 401				
<u>Number</u> 40101	TOA	N0015701	FREIGHT CHAR COLLECT UNLI PREP	ESS MARKED		Cust Order #	PO # XFER-CBGMN- WSC-254
Units	Qty Ship	lten	2	LotNumber		Batch	Weight
1 PLT	104	AN2X12ORK	Kiss 2/12pk/12oz SI	G51053971075310083	104	25120BB0427	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange	Kiss 2/12pk/12oz SI	G51053971075310084	104	25120BB0427	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange	Kiss 2/12pk/12oz SI	G51053971075310085	104	25120BB0427	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange	Kiss 2/12pk/12oz SI	G51053971075310086	104	25120BB0427	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange	Kiss 2/12pk/12oz SI	G51053971075310087	104	25120BB0427	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange	Kiss 2/12pk/12oz SI	G51053971075310088	104	25120BB0427	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange	Kiss 2/12pk/12oz SI	G51053971075310089	104	25120BB0427	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange	Kiss 2/12pk/12oz Sl	G51053971075310090	104	25120BB0427	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange	Kiss 2/12pk/12oz SI	G51053971075310092	104	25120BB0427	2,156.20

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

<sup>arolina</sup> Beverage Gr uite F	Sa.	+.511	0			Bill of L 5288	
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250 Ridgewood Rd St Cloud MN,56303	C	- 10	4.50	All	05/0	08/2025	3 of 3
	TEODUOEOT		1				
OMBINATION SHOP	ON REVERS	RAIGHT BILL O E OF STANDAI	F LADING SUB	JECT TO THE TE	F LADIN	CONDITIONS G	HEREIN AND
SHIP TO:	^	M	BILL FREIG	B:			
WSC Solutions 710 Venture Dr	(m)	4		utrition LLC Frankfort Ave			
SOUTHAVEN MS 38672		1		WILLE KY 40206			
USA Sales Order   OI		Based on SO 40	USA				
Number	TOAN0015701	FREIGHT CHAI		2	-	Cust Order #	PO #
		COLLECT UNL PREI	ESS MARKED				XFER-CBGM WSC-254
Total Qty Ship:	2,080 Is	Trailer Clean a	and Damage Fr	e? Yes_ x	No	Total	Net WT:
otal Pallets:	20. Se	eal# <u>1622251</u>				4	43,124.00 lb
RECEIVED subject to the except as noted (contents	and condition of conten	ts in packages unkn	own) marked consid	ned and destined as in	dicated abov	e, which said carr	ier (the word carrier
being understood through t	this contract as meaning	g any person or corp	poration in possession	of the property under t	he contract)	agrees to carry it	to its usual place of
	and a dalling the		and a state day allowed	this much selles and of			
over all or any portion of sa	erwise to deliver it to an aid route to destination.	other carrier on the and as to each part	route to said destinat v at any time interest	on. It is mutually agree in all or any of said prop	perty, that ev	ery service to be p	performed
over all or any portion of sa hereunder shall be the sub	erwise to deliver it to an aid route to destination, ject to all the terms and	nother carrier on the and as to each party d conditions of the Ur	route to said destinat y at any time interest niform Domestic Bill of	on. It is mutually agree in all or any of said prop f Lading set fourth (1) i	perty, that ev n the Uniform	ery service to be p n Freight classification	performed ation in effect on
over all or any portion of sa hereunder shall be the sub the date hereof if this is a r certifies that he is familiar	erwise to deliver it to an aid route to destination, ject to all the terms and rail or a rail-water shipm with all the terms and co	nother carrier on the and as to each parts d conditions of the Un nent, or (2) in the app conditions of this bill of	route to said destinat y at any time interest niform Domestic Bill o plicable motor carrier of lading which also in	on. It is mutually agree in all or any of said prop f Lading set fourth (1) in classification tariff if this cludes those standard of	n the Uniform is a motor of conditions lis	rery service to be p n Freight classificator carrier shipment. Sted on the back of	performed ation in effect on shipper hereby f the standard
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