



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



8 Cadillac Dr, Brentwood, TN, 37027,
P: (615) 393-6740 • E: updates@sagefreight.com
W: <https://www.sagefreight.com/>

Route	May 8, 2025 11:00 Apt		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.	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 Drink - Orange Kiss- 2x12pk - 24ct

Cold Spring Brewing Company - St. Cloud - MN (St. Cloud, MN) > WSC Solutions (Southaven, MS)
20 Pallets • 48.0" L × 40.0" W × 55.0" H • 44,280 lb
#AN2X12ORK • Class 60

Total: 1 item 20 Pallets • 44,280 lb Handling quantity: 20 Pallets

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	John 7088525530 Dispatcher
	RIKN SCAC	600 Truck ID
	H03263 Trailer ID	

Rate	Freight - flat 1.0 x \$1,500.00	\$1,500.00
	Total	\$1,500.00

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.

All loads shipping OB WSC Solutions Locations are subject to late fee of \$150 for late pickups, to be reviewed on a case by case basis

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

Trailer Inspection Form

LOAD INFORMATION	
Date	05-08-25
BOL #	528807
CDL Driver Name	ALTON MCPHERSO
Carrier	BRZ
Trailer #	W97971
Trailer License #	600
Phone #	971-419-0521

LOAD TIMING	
Appointment Time	05-08-25 11:00
Driver Check In Time	05-08-25 11:52
Dock Door	SF-F101
Start Time	13:21
Finish Time	13:54
Driver Check Out Time	05-08-25 13:54
Forklift Operator (print)	Shawn Caldwell

FORKLIFT OPERATOR VERIFICATIONS	
SEAL INSPECTION	
Is there a seal present?	Not Present
Does number on seal match BOL (if present)?	
List seal number(s), if applicable	
TEMPERATURE VERIFICATION	
Does the load contain items requiring refrigeration?	No
If yes, what is the measured temperature?	°F
Is the measured temperature within an acceptable range per item labeling?	NA
STRUCTURAL INTEGRITY	
Holes, cracks, or other damage present in ceiling, walls, floor, or corners?	No
Any unnecessary items attached to the walls or floor (protruding nails, metal studs/silvers, etc)	No
Is there any exposed insulation?	No
DEBRIS	
Is the trailer clean?	Yes
Is any spilled, leaking, or exposed product, or foreign material present?	No
Dirt or ice (if applicable) buildup on floor, door, ledges, walls, compressor, etc.?	No
ODOR	
Any strong foreign odors detected?	No
PEST INSPECTION	
Any rodents, rodent pellets, or excessive numbers of insects (dead or alive)?	No
360° Pallet Inspection	
360° Inspection Performed on Every Pallet	Yes
PRODUCT INTEGRITY	
Any damage to contents of load (ingredients, packaging, product, etc.)?	
CERTIFICATE OF ANALYSIS	
Is there a COA for each lot number of ingredients present on load?	
TRACEABILITY VERIFICATIONS	
Delivered quantity, lot number, expiration date, and item descriptions all match Packing List?	
ALLERGENS	
Does this delivery contain any ingredients containing allergens and/or gluten?	
Storage location of allergen ingredients after unloading	Bin #
SUPPLIER VERIFICATION	
If the ingredient is bought by CBG, is the delivered product from a manufacturer on the Approved Supplier List?	
DELIVERY CONDITION COMMENTS:	
Bin Location(s)	
Scanned & Uploaded	Yes No

NOTE: IF ANY STARED () SELECTIONS ARE MADE, HALT PROCESS & NOTIFY MANAGEMENT IMMEDIATELY.

Checked Out By Shawn Caldwell

Date: 5/12/25

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

Carolina Beverage Group

Suite F

6250 Ridgewood Rd

St Cloud MN, 56303

Bill of Lading
528807

Date	Page
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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 MS 38672
USA

BILL FREIGHT TO:

Alani Nutrition LLC
2858 Frankfort Ave
LOUISVILLE KY 40206
USA

Sales Order Number	ORDER NUMBER	Based on SO 40101	FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	Cust Order #	PO #
40101	TOAN0015701				XFER-CBGMM-WSC-254

Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	104	AN2X120RK Alani US Orange Kiss 2/12pk/12oz SI	G51053971075300091	104 25120BB0427	2,156.20
1 PLT	104	AN2X120RK Alani US Orange Kiss 2/12pk/12oz SI	G51053971075300092	104 25120BB0427	2,156.20
1 PLT	104	AN2X120RK Alani US Orange Kiss 2/12pk/12oz SI	G51053971075300175	104 25120BB0427	2,156.20
1 PLT	104	AN2X120RK Alani US Orange Kiss 2/12pk/12oz SI	G51053971075300177	104 25120BB0427	2,156.20
1 PLT	104	AN2X120RK Alani US Orange Kiss 2/12pk/12oz SI	G51053971075310076	104 25120BB0427	2,156.20
1 PLT	104	AN2X120RK Alani US Orange Kiss 2/12pk/12oz SI	G51053971075310077	104 25120BB0427	2,156.20
1 PLT	104	AN2X120RK Alani US Orange Kiss 2/12pk/12oz SI	G51053971075310078	104 25120BB0427	2,156.20
1 PLT	104	AN2X120RK Alani US Orange Kiss 2/12pk/12oz SI	G51053971075310079	104 25120BB0427	2,156.20
1 PLT	104	AN2X120RK Alani US Orange Kiss 2/12pk/12oz SI	G51053971075310080	104 25120BB0427	2,156.20
1 PLT	104	AN2X120RK Alani US Orange Kiss 2/12pk/12oz SI	G51053971075310081	104 25120BB0427	2,156.20
1 PLT	104	AN2X120RK Alani US Orange Kiss 2/12pk/12oz SI	G51053971075310082	104 25120BB0427	2,156.20

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Carolina Beverage Group

Suite F

6250 Ridgewood Rd

St Cloud MN, 56303

Bill of Lading
528807

Date

05/08/2025

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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 MS 38672
USA

BILL FREIGHT TO:

Alani Nutrition LLC
2858 Frankfort Ave

LOUISVILLE KY 40206
USA

Sales Order
Number

40101

ORDER NUMBER

TOAN0015701

Based on SO 40101

FREIGHT CHARGES WILL BE
COLLECT UNLESS MARKED
PREPAID

Cust Order #

PO #

XFER-CBGMN-
WSC-254

Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	104	AN2X12ORK Alani US Orange 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 SI	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

Carolina Beverage Group

Suite F

6250 Ridgewood Rd

St Cloud MN, 56303

Sat. 5/10

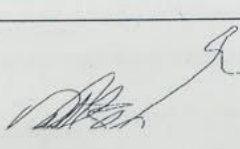
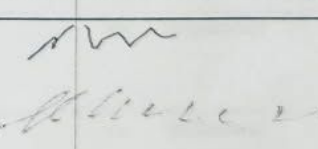
@ 0900 4:30 PM

Bill of Lading
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ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: WSC Solutions 710 Venture Dr SOUTHAVEN MS 38672 USA		BILL FREIGHT TO: Alani Nutrition LLC 2858 Frankfort Ave LOUISVILLE KY 40206 USA	
Sales Order Number 40101	ORDER NUMBER TOAN0015701	Based on SO 40101	
FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID		Cust Order #	PO # XFER-CBGMN- WSC-254

Total Qty Ship: 2,080	Is Trailer Clean and Damage Free? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Total Net WT: 43,124.00 lb
Total Pallets: 20	Seal# 1622251	

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the 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 tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier BRZ	Unit# W97971
SCAC 97141-90521	
Driver Name: DALTON MCPHERSON	Date 5/8/2025
Driver Signature	Shipper/Signature and Trailer Inspected By:
	

WSC SOLUTIONS-VENTURE

SIGNATURE

DELIVERY DATE

TIME IN: 2:02 PM

TIME OUT: 4:45 PM

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