



## INVOICE

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

**INVOICE DATE:** 05/12/2025  
**INVOICE #:** R90196  
**TERMS:** NET 30  
**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		6250 Ridgewood Rd, Suite F St. Cloud, MN 56303 - 710 Venture Dr Southaven, MS 38672			
		Freight Income	1	\$1,497.00	\$1,497.00

TOTAL
\$1,497.00

**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 21:00 Apt		Cold Spring Brewing Company - St. Cloud - MN 6250 Ridgewood Rd, Suite F St. Cloud, MN 56303 Pickup # TO-AN-0015683 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 Weight: 42,800 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 42531 Trailer ID: W97039
	May 10, 2025 10:30 Apt		WSC Solutions 710 Venture Dr Southaven, MS 38672 Delivery # TO-AN-0015683 5/10@1030 - check in door in between dock #222 and dock #225.. Directions - From Church Road Turn left on Hwy 51 Turn Left at the sign for 710 Venture Drive - We are a large blue/gray building	1 item Qty.: 20 Pallets Handling qty.: 20 Pallets Weight: 42,800 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 42531 Trailer ID: W97039

Equipment Van - dry  
53 ft

Items Alani Energy Drink - Breezeberry - 2x12pk - 24ct  
Cold Spring Brewing Company - St. Cloud - MN (St. Cloud, MN) > WSC Solutions (Southaven, MS)  
20 Pallets • 48.0" L x 40.0" W x 49.0" H • 42,800 lb  
#AN2X12BRZ • Class 60

Total: 1 item 20 Pallets • 42,800 lb Handling quantity: 20 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	dispatch 6304857370
	ZFIH SCAC	42531 Truck ID
	W97039 Trailer ID	

Rate	Freight - flat 1.0 x \$1,497.00	\$1,497.00
	Total	\$1,497.00

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](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).

<div>Representative signature</div> <div></div>	<div>Receiver signature</div> <div></div>
<div>Title</div> <div></div>	<div>Title</div> <div></div>
<div>Date</div> <div></div>	<div>Date</div> <div></div>



Carolina Beverage Group

Suite F

6250 Ridgewood Rd

St Cloud MN, 56303

Appt: 10:30 May 10 TO Arr 0015683

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Bill of Lading  
529669

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

40111

ORDER NUMBER

TOAN0015683

Based on SO 40111

FREIGHT CHARGES WILL BE  
COLLECT UNLESS MARKED  
PREPAID

Cust Order #

PO #  
XFER-CBGMN-  
WSC-236

Total Qty Ship:

2,080

Is Trailer Clean and Damage Free? Yes x No       

Total Net WT:

43,124.00 lb

Total Pallets:

20

Seal# 1622307

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

ROYAL 3 INC

Unit#

W97039

SCAC

Driver Name: RAGGIEL HERNANDEZ

Date 5/8/2025

Driver Signature

Shipper/Signature and Trailer Inspected By:

432 999 3293

WSC SOLUTIONS - VENTURE  
SIGNATURE *Dominic L*  
DELIVERY DATE: 05/10/25  
TIME IN: 11:20 am  
TIME OUT: 12:31 PM

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



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Jgewood Rd  
ud MN,56303

Bill of Lading  
529669

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

<b>SHIP TO:</b> WSC Solutions 710 Venture Dr  SOUTHAVEN MS 38672 USA		<b>BILL FREIGHT TO:</b> Alani Nutrition LLC 2858 Frankfort Ave  LOUISVILLE KY 40206 USA	
Sales Order Number 40111	<b>ORDER NUMBER</b> TOAN0015683	Based on SO 40111	
		<b>FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID</b>	<b>Cust Order #</b>  <b>PO #</b> XFER-CBGMN- WSC-236

Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075270083	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075270085	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075270088	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075270090	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075280101	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075280103	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075280104	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075280106	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075280109	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075280110	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075280112	104 25120BB0427	2,156.20

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Bill of Lading  
529669

Date  
05/08/2025

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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 40111	<b>ORDER NUMBER</b> TOAN0015683	Based on SO 40111	<b>FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID</b>	<b>Cust Order #</b>	<b>PO #</b> XFER-CBGMN- WSC-236
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Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075280113	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075280115	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075280118	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075280121	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075280129	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075280151	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075280152	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075280153	104 25120BB0427	2,156.20
1 PLT	104	AN2X12BRZ Alani US Breezeberry 2/12pk/12oz SI	G51054231075280154	104 25120BB0427	2,156.20

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## Trailer Inspection Form

## LOAD INFORMATION

Date	05-08-25
BOL #	529669
CDL Driver Name	AGGIEL HERNANDE
Carrier	ROYAL 3 INC
Trailer #	W97039
Trailer License #	425315
Phone #	432-999-3293

## LOAD TIMING

Appointment Time	05-08-25 21:00
Driver Check In Time	05-08-25 21:03
Dock Door	SF-F94
Start Time	21:27
Finish Time	22:02
Driver Check Out Time	05-08-25 22:02
Forklift Operator (print)	Jason Akervik

## 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 stubs/slivers, 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 &amp; Uploaded

Yes No

\*NOTE: IF ANY STARRED (\*) SELECTIONS ARE MADE,  
HALT PROCESS & NOFIY MANAGEMENT IMMEDIATELY

Checked Out By:

Date:

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

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