



INVOICE

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

INVOICE DATE: 05/12/2025
INVOICE #: R90388
TERMS: NET 30
DUE DATE: 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/11/2025		500 North Sara Road, Oklahoma City, OK 73127 - 5810 W Owen K Garriott #99, Enid, OK 73703			
		Freight Income	1	\$399.00	\$399.00

TOTAL
\$399.00

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 11, 2025 15:00 Apt	<div>OKLAHOMA CITY</div> <div>500 NORTH SARA ROAD OKLAHOMA CITY, OK 73127</div> <div>Pickup # 38156532</div> <div>https://precheckin.niagarawater.com/?org=OKC</div>	1 item Qty.: 1,596 Cases Handling qty.: 19 Pallets Weight: 45,000 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 739 Trailer ID: P5260193
	May 12, 2025 06:00 Apt	<div>MID-STATES,#99</div> <div>ATWOODS ENID DC,ENID,OK,USA</div> <div>5810 W OWEN K GARRIOTT #99</div> <div>ATWOODS ENID DC, DC EMAIL</div> <div>APPT ONLY ENID, OK 73703</div>	1 item Qty.: 1,596 Cases Handling qty.: 19 Pallets Weight: 45,000 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 739 Trailer ID: P5260193

Equipment Van - dry

Items 1790490099-38156532
OKLAHOMA CITY (OKLAHOMA CITY, OK) > MID-STATES,#99 ATWOODS ENID DC,ENID,OK,USA (ENID, OK)
1596.0 Cases • Handling units: 19.0 Pallets
#1790490099-38156532

Total: 1 item 1,596 Cases • 0 Handling quantity: 19 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Bonnie 6304857370 Dispatcher
	ZFIH SCAC	739 Truck ID
	P5260193 Trailer ID	

Rate	Freight - flat 1.0 x \$399.00	\$399.00
	Total	\$399.00

Notes *NIAGARA LOADS REQUIRE DRYVAN UNLESS APPROVED FOR INTRA CASE BY CASE; ALL NIAGARA WATER LOADS WILL WEIGH UP TO 45,500 REGARDLESS OF WEIGHT IN THE LOAD* Drivers must be tracking OTP with MP and report any delays within 2hrs of PU in order to request TONU's - Not tracking Via MP will nullify any Accessorial requests. - Carrier is responsible for providing Pre-Check confirmation, showing attempted OTP check-in on cancelled/not loaded loads at Niagara facilities, for any TONU requests.
In the event that product is on trailer for over 5 days, the carrier hauling shipment will be liable for a truckload claim.

Any delivery that is over 30 minutes late will result in a fine of \$125 deducted from the agreed upon rate.
All loads redelivered, re-consigned or returned must be resealed to prevent contamination.

Please note: Any loads that are RMA'd need to be returned with a seal and seal number added to the BOL. If the Customer has broken the Seal and they are unable to provide a new seal the driver will need to add a lock to secure the load. NO loads will be accepted at ANY shipper without a Proper Seal or Lock as this is an FDA regulation for all trailers carrying consumables.
Any loads that are RMA'd need to be returned to the specified facility no later than 48 hrs from the time the RMA number is issued. If the shipment is delayed for longer than the 48 hrs specified, the load will be subject to not being received and a freight claim will be filed for loss of product.

All loads delivering into Aldi facilities are Driver assist**
Rework/Overweights: Carrier is responsible for confirming they can haul the tendered weight. If a load requires a rework due to not confirming, no fees will be approved.
Paperwork: All drivers are required to confirm that the BOL provided by the shipper, matches the load they were assigned. Failure to do so will likely result in delays and will not be compensated as it will reflect drivers error to perform this task. Any questions regarding paperwork must be presented to Sage before the driver leaves the shipping facility.
-Carrier is responsible for driving safely to ensure no product shifts/tips over - in the event that product does shift or tip over, carrier is required to submit proof of safe driving which includes sudden/harsh stops, sudden/sharp turns and speeding.

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

Date: 05/11/25 3.37 PM

BILL OF LADING

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SHIP FROM				SHIP TO				CARRIER DETAILS			
Name: OKC Address: 500 North Sara Road City/State/Zip: Oklahoma City, OK 73127 SID#: 58903890 FOB: <input type="checkbox"/>				Name: MID-STATES CO-OP Location #: Address: 5810 W OWEN K GARRIOTT #99 ATWOODS ENID DC City/State/Zip: ENID, OK 73703 CID#: FOB: <input type="checkbox"/> Customer Phone:				Bill of Lading Number: 38156532 Master Bill of Lading Number: 58903890 Customer PO#: 1790490099 Reference #: Delivery #: 38156532 Shipment #: 58903890 Carrier Name: SAGE FREIGHT LLC Address: 840 CRESCENT CENTRE DR STE 120 City/State/Zip: FRANKLIN TN 37067 SCAC: SJGG Pro number: Trailer number: P5260193 Seal Number: 5385240			
Freight Charge (freight charges are prepaid unless marked otherwise) Terms:				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>							
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com TO:											
Customer Order Information											
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight			
1596	38304	1596	19	ATW05L24PDRPB N	ATW05L24PDRP BN	05L.DR.ATWOODS.24P.N.84. PB	072891999381	45007 lbs			
Totals											
1596	38304	1596	19					45007 lbs			
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp:							
CARRIER											
CARRIER SIGNATURE/PICKUP DATE				If the 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. Consignor Signature _____ Date _____				FACILITY CHECKOUT			
Property described above is received in good Order, except as noted. Print Name:				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.				Appt Time: 5/11/25 1:00 PM Check In Time: 5/11/25 2:04 PM Check Out Time: 5/11/25 3:37 PM Delivery Time: 5/12/25 4:00 AM Driver Name: manuel Driver Initials: _____ NBL Initials: _____			
				COD Amount: \$		LTL ONLY NMFC # CLASS 0					
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.											
CARRIER INSTRUCTIONS											
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.											

5/12/25
 19 pallets
 Shipped
 L. M. M. M.