



## INVOICE

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

**INVOICE DATE:** 05/26/2025  
**INVOICE #:** B92710  
**TERMS:** NET 30  
**DUE DATE:** 06/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/25/2025		100 Timberline Dr, Hazle Township, PA US 18202 - 1055 Hudson Street, Union, NJ US 07083			
		Freight Income	1	\$550.00	\$550.00

TOTAL
\$550.00

### 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**

## Carrier Rate and Load Confirmation



Sage Freight  
8 Cadillac Dr # 450  
Brentwood, TN 37027  
Daniel Lee  
daniel.lee@sagefreight.com

**Load Number:** 152617  
**Date:** 05/24/2025  
**Equipment Type:** Dry Van 53'  
**Dispatcher Name:** John  
**Dispatcher Phone #:** 708-303-5150  
**PO Number:** 003200516010  
**PRO Number:**

**Carrier:** Brz  
**Contact:** PHIL VUKOVIC, (p) 9735633159 (f)  
**Distance (Miles):** 117.18  
**Driver Name:** Ahmad  
**Driver Phone:** 813-359-7402  
**Bill of Lading Number:** NB52248816

Shipper Pickup (Stop 1)	
HAZLETON 100 TIMBERLINE DR. HAZLE TOWNSHIP, PA US 18202 <b>Expected Date:</b> 05/25/2025 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 09:00	<b>Pickup Instructions:</b> <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> 38422605

Consignee Delivery (Stop 2)	
COSTCO WHO,0320,UNION,NJ,USA Customer ID 1153 1055 HUDSON STREET UNION, NJ US 07083 <b>Expected Date:</b> 05/25/2025 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 16:00	<b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> 38422605

### Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
20	Pallets	960	Pieces	45176 lbs		Commodity	003200516010-38422605		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 550.00
<b>Total Cost</b>	<b>USD 550.00</b>

### TERMS AND CONDITIONS

All Carrier payables are managed through Triumph Pay. Carrier invoices and POD's should be submitted to [sagefreightrevenova@audit.triumphpay.com](mailto:sagefreightrevenova@audit.triumphpay.com)

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. Failure to provide active tracking via Macropoint for the duration of the load will result in a \$50 fine. 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).

STRAIGHT BILL OF LADING – SHORT FORM – Not negotiable

Niagara Bottling, LLC

Date: 05/25/25 10:04 AM EST		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>			Bill of Lading Number: 38422605 Master Bill of Lading Number: 58978739 Customer PO#: 003200516010 Reference #: Delivery #: 38422605 Shipment #: 58978739					
Name: HAZ Address: 100 Timberline Dr. City/State/Zip: Hazle Township, PA 18202 SID#: 58978739      FOB: <input type="checkbox"/>								
<b>SHIP TO</b>								
Name: COSTCO WHOLESALE Location #: 1055 HUDSON STREET Address: 1055 HUDSON STREET City/State/Zip: UNION, NJ 07083 CID#:      FOB: <input type="checkbox"/> Customer Phone:								
<b>CARRIER DETAILS</b>								
Carrier Name: SAGE FREIGHT LLC Address: 840 CRESCENT CENTRE DR STE 120 City/State/Zip: FRANKLIN TN 37067 SCAC: SJGG      Pro number: Trailer number: H03249 Seal Number 18429853								
Freight Charge (freight charges are prepaid unless marked otherwise)      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								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	KRK05L40PDMGP NRBXV02	782796	05L.DM.KIRKLAND (RED BOX).40P.N.48.GP	096619879212	45176 lbs
<b>Totals</b>								
960	38400	960	20					45176 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456					Receiving Stamp:			
<b>CARRIER</b>								
CARRIER SIGNATURE/PICKUP DATE  <i>ahmad hamdan</i>			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 _____			<b>FACILITY CHECKOUT</b>		
						Appt Time: 05/25/25 09:00 AM EST Check In Time: 05/25/25 08:57 AM EST Check Out: 05/25/25 10:04 AM EST Delivery Time: 05/25/25 04:00 PM EST Driver Name: ahmad Driver Initials: <i>ahmad hamdan</i> NBL Initials:		
Print Name: ahmad hamdan 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.			COD Amount: \$ LTL ONLY NMFC # 0      CLASS					
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.								
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

COSTCO WHOLESALE  
1055 HUDSON ST  
UNION, NJ 07083  
(908) 810-1403

LOCATION: 320 UNION  
APPT DATE/TIME: 05/25/25 16:30  
CARRIER: 3200516010

CHECKIN: 05/25/25 13:53  
RCVG START: 05/25/25 16:49  
RCVG END: 05/25/25 16:49  
CHECKOUT: 05/25/25 17:02

DEPT #: 14 VEND #: 36651 27  
VEND NAME: NIAGARA BOTTLING LLC

PO #: 3200516010  
BOL: 38422605

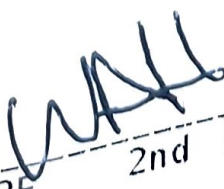
QTY(S): 20 Plt  
960 Cases  
TEMP:

LOG LINE: 47918104  
RECEIVER: Roberto Cordero



1st

SIGNATURE



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