



INVOICE

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

INVOICE DATE: 05/31/2025
INVOICE #: B93484
TERMS: NET 30
DUE DATE: 07/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		1637 St James St, La Crosse, WI 54603 - 710 Venture Dr, Southaven, MS 38672			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 30, 2025 03:00 -14:00 Apt		City Brewing Company-La Crosse-St James St 1637 St James St La Crosse, WI 54603 Pickup # W3226C	1 item Qty.: 20 Pallets Handling qty.: 20 Pallets	Brz DOT 3119062 SCAC: RIKN
	May 31, 2025 17:30 Apt		WSC Solutions 710 Venture Dr Southaven, MS 38672 Delivery # TO-AN-0017103 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

Equipment Van - dry
53 ft

Items Alani Energy Drink - Pink Slush 12oz-24pk Tray Loose
City Brewing Company-La Crosse-St James St (La Crosse, WI) > WSC Solutions (Southaven, MS)
20 Pallets • 48.0" L x 40.0" W x 55.0" H • 44,280 lb
#AN2430PSL • Class 60

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

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150 RIKN SCAC	luke 7088525668 Dispatcher
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Rate	Freight - flat 1.0 x \$1,700.00	\$1,700.00
	Total	\$1,700.00

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

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

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

Luke Miche

Date

Date

Shipper:

Alani Nutrition LLC
1637 St. James Street
La Crosse, WI 54603

App't 5:30p
Bill of Lading

1161
Order #: W3226C
Load #: W3226C
Customer PO #: TO-AN-0017103
Load Sequence #: 1 out of 1
Distribution #: 47750F
Ship Date: 05/30/2025

Sold To:

67954

Ship To:

67954*994

Alani Nutrition LLC
7201 Intermodal DR Ste A
Louisville, KY 40258

WSC Solutions
710 Venture Drive
Southaven, MS 38672

USA

Ship Via: SAGE
FOB: La Crosse, WI 54603

Actual Carrier: SAGE
Trailer: W94925

: ALL LOADS REQUIRE BARS FOR SECUREMENT!

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	47750F	ACNUENGPINK 24 12SL LPCN Cust Part #: AN2430PSL	2080	2080	2080				
						W31947	416	05-17-25	
						W32000	1664	05-19-25	
2	99983	PALLET GROCERY 40 X 48 Cust Part #:	20	20	20				
							20		
3	99987	AIR BAG 48 X 96 Cust Part #:	4	1	1				
							1		
4	99992	FILLER PAD Cust Part #:	1	2	2				
							2		

954-224-9164

WSC SOLUTIONS-VEIN
SIGNATURE: *born*
DELIVERY DATE: 5/31/25
TIME IN: 3:52p
TIME OUT: 5:50pm

Total Weight: 43,564

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 306539

Load Locks: YES

Shipper: NB

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 5/30/2025 8:02:03 PM

ARRIVED: 5/30/2025 1:51:14 PM

SCHEDULED: 5/30/2025 3:00:00 AM

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Signature:

Print:

Carrier:

Paul Greene
Paul Greene
Paul Greene