



INVOICE

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

INVOICE DATE: 06/04/2025
INVOICE #: B93889
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		1535 E Belt Line Rd, Lancaster, TX 75146 - 351 Wilmer Avenue, Cincinnati, Ohio, 45202			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00



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	Jun 2, 2025 16:00 Apt	 	Niagara - Lancaster TX LLC 1535 E Belt Line Rd Lancaster, TX 75146 Pickup # SO-PH-0098439 // 38354526 CHECK IN WITH ALL PICKUP #S - 38354526	1 item Qty.: 22 Pallets Handling qty.: 2,618 Cases Weight: 37,642 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 834 Trailer ID: W94929
	Jun 4, 2025 04:00-11:00 FCFS		Stagnaro Distributing - Cincinnati - Ohio 351 Wilmer Avenue Cincinnati, Ohio 45202 Delivery # PRIME042925-2 22 pallets	1 item Qty.: 22 Pallets Handling qty.: 2,618 Cases Weight: 37,642 lb	Brz DOT 3119062 SCAC: RIKN Truck ID: 834 Trailer ID: W94929

Equipment Van - dry

Items Prime Hydration - Prime Collector Series 500mL-12pk Tray
Niagara - Lancaster TX LLC (Lancaster, TX) > Stagnaro Distributing - Cincinnati - Ohio (Cincinnati, Ohio)
22 Pallets • 48.0" L x 40.0" W x 57.0" H • 36,652 lb • Handling units: 2618.0 Cases
#PH1281COS

Total: 1 item 22 Pallets • 36,652 lb Handling quantity: 2,618 Cases

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	Rocco Antonijevic 7088525664 Dispatcher
	RIKN SCAC	834 Truck ID
	W94929 Trailer ID	

Rate	Freight - flat 1.0 x \$1,800.00	\$1,800.00
	Total	\$1,800.00

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

Date

Date

Date: 06/02/25 06:09 PM CST

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 38354526	
Name: LAN		Master Bill of Lading Number: 59081769	
Address: 1535 East Belt Line Rd		Customer PO#: SO-PH-0098439	
City/State/Zip: Lancaster, TX 75146		Reference #: PRIME042925-2	
SID#: 59081769		Delivery #: 38354526	
FOB: <input type="checkbox"/>		Shipment #: 59081769	

SHIP TO		CARRIER DETAILS	
Name: PRIME HYDRATION LLC		Carrier Name: Customer Pickup	
Location #:		Address: 2560 East Philadelphia Street	
Address: STAGNARO DISTRIBUTING 351 WILMER AVENUE		City/State/Zip: Ontario CA 91764	
City/State/Zip: CINCINNATI, OH 45202		SCAC: CPU Pro number:	
CID#:		Trailer number: W97041	
Customer Phone:		Seal Number: 774989	

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) **Prepaid** ☐ **Collect** ☐ **3rd Party** ☐ **Customer Pick Up** ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
2618	31416	2618	22	PHY05L12PTCSCK BPBTS	PH1281COS	PH1281COS 05L.AS.PRIME CITRUS KIWBERRY COLLECTOR SERIES.12P.T. 119.PB	810116127634	38669 lbs

Totals

2618	31416	2618	22					38669 lbs
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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:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

fernando valdes

Property described above is received in good Order, except as noted.

Print

Name: fernando valdes

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.

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.

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

COD Amount:

\$

LTL ONLY

NMFC # CLASS

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FACILITY CHECKOUT

Appt Time: 06/02/25 04:00 PM CST

Check In Time: 06/02/25 04:56 PM CST

Check Out 06/02/25 06:09 PM CST

Delivery Time: 06/03/25 05:11 PM CST

Driver Name: fernando

Driver Initials: *fernando valdes*

NBL Initials:

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

John Smith 6-4-25