



INVOICE

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

INVOICE DATE: 06/09/2025
INVOICE #: R94696
TERMS: NET 30
DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/07/2025		6250 Ridgewood Rd, Suite F St. Cloud, MN 56303 - 710 Venture Dr Southaven, MS 38672			
		Freight Income	1	\$1,764.00	\$1,764.00

TOTAL
\$1,764.00

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 7, 2025 15:00 Apt	 	Cold Spring Brewing Company - St. Cloud - MN 6250 Ridgewood Rd, Suite F St. Cloud, MN 56303 Pickup # TO-AN-0018006 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	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 705 Trailer ID: P5260128
	Jun 9, 2025 06:30 Apt		WSC Solutions 710 Venture Dr Southaven, MS 38672 Delivery # TO-AN-0018006 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	Royal3 Inc DOT 2828543 SCAC: ZFIH Truck ID: 705 Trailer ID: P5260128

Equipment **Van - dry**
53 ft

Items **Alani Energy Drink - Orange Kiss- 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 55.0" H • 44,280 lb
#AN2X12ORK • Class 60

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

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Sam 6304857370 Dispatcher
	ZFIH SCAC	705 Truck ID
	P5260128 Trailer ID	

Rate	Freight - flat 1.0 x \$1,764.00	\$1,764.00
	Total	\$1,764.00

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

Carolina Beverage Group

0630

Suite F

6250 Ridgewood Rd

St Cloud MN, 56303

Bill of Lading
625504

Date

06/07/2025

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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 DrSOUTHAVEN MS 38672
USA

BILL FREIGHT TO:

Alan Nutrition LLC
2858 Frankfort AveLOUISVILLE KY 40206
USA

222*2

Sales Order Number	ORDER NUMBER	Based on SO 44929		
44929	TOAN0018006	FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	Cust Order #	PO # CBGMN-WSC-A N2X12ORK-

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# 1476483

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	Unit#	P5260128
SCAC			
Driver Name:	Jose Garcia	Date	6/7/2025
Driver Signature		Shipper/Signature and Trailer Inspected By:	
			

Sm. Air Bags 1Saddle Packs

WSC SOLUTIONS-VENTURE

SIGNATURE: [Signature]DELIVERY DATE: 6-9-25TIME IN: 0630 AMTIME OUT: 7:24 AM LG

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verage Group

250 Ridgewood Rd
St Cloud MN, 56303

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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	ORDER NUMBER	Based on SO 44929				
44929	TOAN0018006	FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID			Cust Order #	PO # CBGMN-WSC-A N2X12ORK-
Units	Qty Ship	Item	LotNumber		Batch	Weight
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980001		104 25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980003		104 25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980005		104 25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980006		104 25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980007		104 25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980008		104 25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980056		104 25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980058		104 25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980059		104 25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980060		104 25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980061		104 25144BB0527	2,156.20

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

Trailer Inspection Form

LOAD INFORMATION	
Date	06-07-25
BOL #	625504
CDL Driver Name	Jose Garcia
Carrier	Royal 3
Trailer #	P5260128
Trailer License #	705
Phone #	954-865-4046

LOAD TIMING	
Appointment Time	06-07-25 15:00
Driver Check In Time	06-07-25 12:54
Dock Door	SF-F95
Start Time	13:13
Finish Time	14:02
Driver Check Out Time	06-07-25 14:02
Forklift Operator (print)	JuanLimon

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/silvers, 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
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PEST INSPECTION

Any rodents, rodent pellets, or excessive numbers of insects (dead or alive)?	No
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360° Pallet Inspection

360° Inspection Performed on Every Pallet	Yes
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PRODUCT INTEGRITY

Any damage to contents of load (ingredients, packaging, product, etc.)?	
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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?	
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DELIVERY CONDITION COMMENTS:

Bin Location(s)

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

Scanned & Uploaded Yes No

Checked Out By:  Date: 6-7-25

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

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

Storage Group

250 Ridgewood Rd
St Cloud MN, 56303

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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
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Sales Order Number 44929	ORDER NUMBER TOAN0018006	Based on SO 44929		
		FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	Cust Order #	PO # CBGMN-WSC-A N2X12ORK-

Units	Qty Ship	Item	LotNumber		Batch	Weight
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980062	104	25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980063	104	25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980064	104	25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980092	104	25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980094	104	25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980095	104	25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980096	104	25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980097	104	25144BB0527	2,156.20
1 PLT	104	AN2X12ORK Alani US Orange Kiss 2/12pk/12oz SI	G51070481087980098	104	25144BB0527	2,156.20

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