



INVOICE

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

INVOICE DATE: 06/25/2025
INVOICE #: R97705
TERMS: NET 30
DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		25100 S Ridgeland Ave, Monee, IL 60449, USA - 408 Kile Ln SW, Cleveland, TN 37311, USA			
		Freight Income	1	\$1,250.00	\$1,250.00
		Lumper	1	\$274.00	\$274.00

TOTAL
\$1,524.00

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
Jack Snyder
jack.snyder@sagefreight.com

Load Number: 160822
Date: 06/23/2025
Equipment Type: Dry Van 53'
Dispatcher Name: mack
Dispatcher Phone #: 630) 485-7370 122
MC #: MC944686
PO Number: 18033
PRO Number:

Carrier: Royal3 Inc
Contact: PHIL VUKOVIC, (p) 6304857370 (f)
Distance (Miles): 611.60
Driver Name: Melvin
Driver Phone: 470 507 1834
DOT #: 02828543
Bill of Lading Number: 500000512262

Shipper Pickup (Stop 1)

REYNOLDS CONSUMER / MONEE KENCO
25100 S RIDGELAND AVE
MONEE, IL US 60449
Expected Date: 06/24/2025
Appointment Required: Yes
Appointment Time: 11:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 0006611898

Consignee Delivery (Stop 2)

KGR - PEY 87 ATL/LOU/DEL/NASH/MA
408 KILE LANE SW
CLEVELAND, TN US 37311
Expected Date: 06/25/2025
Appointment Required: Yes
Appointment Time: 06:00

Delivery Instructions: Conf # 858119938
Consignee References: 18033
Pickup/Delivery Number: 0006611898

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
51	Pallets	2806	Pieces	43892 lbs		Finished goods	1		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,250.00
Total Cost	USD 1,250.00

TERMS AND CONDITIONS

All Carrier payables are managed through Triumph Pay. Carrier invoices and POD's should be submitted to sagefreightrevenova@audit.triumphpay.com

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. 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.

Carrier Rate and Load Confirmation



Sage Freight
8 Cadillac Dr # 450
Brentwood, TN 37027
Moiz Khan
moiz.khan@sagefreight.com

Load Number: 160822

Date: 06/25/2025

Equipment Type: Dry Van 53'

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Dispatcher Phone #: 630) 485-7370 122

MC #: MC944686

PO Number: 18033

PRO Number:

Carrier: Royal3 Inc

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Driver Phone: 470 507 1834

DOT #: 02828543

Bill of Lading Number: 500000512262

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51	Pallets	2806	Pieces	43892 lbs		Finished goods	1		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,250.00
Accessorial Charges	USD 274.00
Total Cost	USD 1,524.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Lumper	Fixed Cost	1.00	USD 274.00	USD 274.00

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sagefreightrevenova@audit.triumphpay.com

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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.

DATE: 06/24/25

BILL OF LADING

PAGE: 1 OF 2

SHIP FROM

Reynolds Consumer Products
25100 S Ridgeland Ave
Monee, IL, 60449

Bill Of Lading Number: 500000512262

Stop Number: 1

Pro Number:

SID#:

FOB: ☐

SHIP TO

KGR - PEY 87 ATL/LOU/DEL/NASH/ (0000000100)
408 KILE LANE SW
Cleveland TN 37311
United States of America

CID#: 0000363721

FOB: ☐

FREIGHT CHARGES BILL TO

Reynolds Consumer Products
c/o US Bank Freight Payment SV
Dept #RCP, PO Box 3001
Naperville, IL, 60566

CARRIER NAME: SAGE FREIGHT LLC

Trailer Number: 94929

Seal Number : 5250727

SCAC: SIGG

Load Number: 7505

PO# Number: 18033

SPECIAL INSTRUCTIONS:

1 - Appointment Conf: 858119938
See Attached Special Instructions.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill Of Lading: with attached
(check box) underlying Bills Of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0890195661 / 010000512262	2806	40252 LBS		PO# 18033 HJ#: 8555
	2806	40252 LBS		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		2806	CASE	40252 LBS		BAGS PLASTIC, FLAT /F	20480-03	60
52	PLT			3640 LBS		52 Pallet(s) @ 70.00 LBS	20480-03	60
		2806		43892 LBS				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

DATE

Fee Terms: Collect ☐ Prepaid: ☒

TOTAL # OF COPIES OF B/L

Customer check acceptable: ☐

NOTE Liability Limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC UNIFORM Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are accepted by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVER PRINTED NAME

Reynolds Consumer Products

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulation of the DOT. All cargo rendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

Reynolds Consumer Products

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Received:

☐ By Shipper☐ WITNESS SIGNATURE

CARRIER SIGNATURE / PICKUP DATE

Signature

2025-06-24 12:38 CDT

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

ALL CORRECTIONS ON

ATED BY RECEIPT

ADDITIONAL REMARKS

DATE: 06/24/25

Bill Of Lading Number: 500000512262

PAGE: 2 OF 2

Ship & Delivery Instruction : Po 18033 6/25 @ 06:00am 858119938 Comments to Review : Requested Delivery Instructions : 1. PHARMACEUTICALS ORDERED IN PIECES 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR COST CHANGES 3. SHIP W P.O. NUMBER 18033 ON YOUR B/L & INVOICE. ATTACH PACKING SLIP TO FREIGHT BILL 4. PLEASE CALL TO SCHEDULE AN APPOINTMENT ON ORIGINAL DUE DATE WITHIN FIRST 48 HOURS OF PO CREATION 423-614-1025 5. MUST SHIP TO ARRIVE ON OR BEFORE DELIVERY DATE 6. SUBJECT TO TERMS AND CONDITIONS OF PURCHASE AS PREVIOUSLY FURNISHED VR08707133 BOL 1 - Appointment Conf : 858119938 VIMS BOL 01370012000512264 BOL: See Attached Special Instructions.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

07:44:38 June 25, 2025

Receipt #:	a37152eb-4b4d-49a0-b36e-570bdd3b2399
Location:	KROGER PEYTONS CLEVELAND TN
Work Date:	2025-06-25
Bill Code:	RCOD40200
Carrier:	ROYAL 3
Dock:	701B
Door:	16
Purchase Orders 00908718033	Vendor REYNOLDS CONSUMER PRODUCTS
Total Initial Pallets:	52.00
Total Finished Pallets:	72
Total Case Count:	2832
Trailer Number:	94929
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Base Charge:	264.00
Convenience Fee:	10.00
Total Cost:	274.00
Payments:	Amount
CapstonePay-37190355	\$274.00
Total Payments	\$274.00