



INVOICE

BILL TO:
SAGE freight

INVOICE DATE: 07/05/2025
INVOICE #: B99331
TERMS: NET 30
DUE DATE: 08/05/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 07/02/2025 | | 3600 MASSIE CT, WEST SACRAMENTO, CA US 95691 - 710 Venture Dr, Southaven, MS US 38672 | | | |
| | | Freight Income | 1 | \$3,875.00 | \$3,875.00 |

| TOTAL |
|------------|
| \$3,875.00 |

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: 164623
Date: 07/02/2025
Equipment Type: Dry Van 53'
Dispatcher Name: Luke
Dispatcher Phone #: 708 303 5150 x 144
MC #: MC086875
PO Number: TO-AN-0019731
PRO Number:

Carrier: Brz
Contact: PHIL VUKOVIC, (p) 9735633159 (f)
Distance (Miles): 2,105.33
Driver Name: Gustavo
Driver Phone: 305 926 4858
DOT #: 03119062
Bill of Lading Number: C31411-48446

Shipper Pickup (Stop 1)

Manna Bev - West Sacramento FG facility
3600 MASSIE CT
WEST SACRAMENTO, CA US 95691
Expected Date: 07/02/2025
Appointment Required: Yes
Appointment Time: 15:00

Pickup Instructions: 07/02 @ 1500 // Have drivers check in with only 197 numbers when checking into our kiosk machine
Shipper References:
Pickup/Delivery Number: TO-AN-0019731

Consignee Delivery (Stop 2)

WSC Solutions - Venture
710 Venture Dr
Southaven, MS US 38672
Expected Date: 07/05/2025
Appointment Required: Yes
Appointment Time: 07:00

Delivery Instructions: - check in door in between dock #222 and dock #22 5.. Directions - From Church Road Turn left on Hwy 51 Turn Left at the sign for r 710 Venture Drive - We are a large blue/gray building
Consignee References:
Pickup/Delivery Number: TO-AN-0019731

Shipment Information

| Handling Unit | | Package | | | | | | LTL Only | |
|---------------|------|---------|--------|-----------|--------|--|-------------|----------|------------|
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description | Item Number | NMFC # | NMFC Class |
| | | 20 | Pieces | 44280 lbs | | Alani Energy Drink - Blue Slush ReVamp - 12oz - 24 | AN2418BSR | | |

Carrier Fees

| Description | Cost |
|---------------------|---------------------|
| Net Freight Charges | USD 3,875.00 |
| Total Cost | USD 3,875.00 |

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.

Luke Miche

Shipment ID: 19731
Total Weight: 43680.00
Order Type:
Order Date:
Ship From:
Alani Nutrition
C/O Nor-Cal Beverage Co., Inc.
3600 Massie Court
West Sacramento, CA 95691

120

Bill of Lading

Page 1 of 1

Ship To:

DC WSC SOLUTIONS -HORN LA
710 VENTURE DR
SOUTHAVEN, MS 38672
Sold To: DC WSC SOLUTIONS -
HORN LAKE, MS 3PL (AN)710
VENTURE
DRSOUTHAVENMS38672

Customer Number: DC WSC SOLUTIONS
Purchase Order #:
Carrier: NS - UNKN

Scheduled Ship Date: 7/4/2025

TO AN0019731

| Line No. | Item | Quantity Ordered | Quantity Shipped | U/M | Description | Line Weight |
|------------------|-----------|------------------|------------------|-----|------------------------------------|-------------|
| 1 | AN2418BSR | 832 | 832 | CS | Alani Energy Blue Slush 24/12oz | 17,472.00 |
| 2 | AN2418BSR | 832 | 832 | CS | Alani Energy Blue Slush 24/12oz | 17,472.00 |
| 3 | AN2418BSR | 416 | 416 | CS | Alani Energy Blue Slush 24/12oz | 8,736.00 |
| Quantity Shipped | | | 2,080.00 | | | |

WSC SOLUTIONS-VENTURE

SIGNATURE: *[Signature]*

DELIVERY DATE: 7-5-25

TIME IN: 0650

TIME OUT: 0730

3059264858

SPECIAL INSTRUCTIONS:

Trailer Number: P5260126
Seal Number: 0295039

California Organic Producer Registration Number(s):
121405 & 123859

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Alani Nutrition
Address: C/O Nor-Cal Beverage Co., Inc.
3600 Massie Court
City/State/Zip: West Sacramento, CA, 95691

Freight Charge Terms:

(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

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 _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

Signed on behalf of Shipper.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper

Freight Counted:

By Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

07/02/2025 4:47 PM

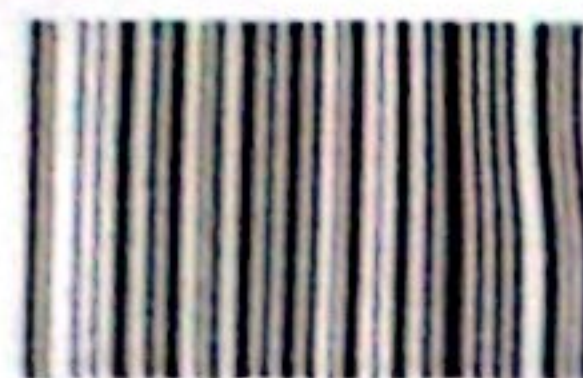
Property described above is received in good order, except as noted.

Shipment ID: 19731
Total Weight: 43680.00

Ship From:

Alani Nutrition
C/O Nor-Cal Beverage Co., Inc.
3600 Massie Court
West Sacramento, CA 95691

Allocation Pick List



Ship To:

DC WSC SOLUTIONS -HORN LA
710 VENTURE DR
SOUTHAVEN, MS 38672

Sold To: DC WSC SOLUTIONS - HORN LAKE, MS
3PL (AN)710 VENTURE DR SOUTHAVENMS38672

Account Number: DC WSC SOLUTIONS

Customer Purchase Order Number:

Carrier: NS - UNKN

Scheduled Ship Date: 7/4/2025

| Line No. | Location | Item | LOT | Quantity Ordered | Quantity Shipped | U/M | Description | Line Weight |
|----------|----------|-----------|----------|---------------------|---------------------|-----|---------------------------------|-------------|
| 1 | NK-2106 | AN2418BSR | BB062627 | 832 | 832 | CS | Alani Energy Blue Slush 24/12oz | 17,472.00 |
| 2 | NK-2105 | AN2418BSR | BB062627 | 832 | 832 | CS | Alani Energy Blue Slush 24/12oz | 17,472.00 |
| 3 | MC-1110 | AN2418BSR | BB062627 | 416 | 416 | CS | Alani Energy Blue Slush 24/12oz | 8,736.00 |