



INVOICE

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

INVOICE DATE: 07/05/2025
INVOICE #: R99526
TERMS: NET 30
DUE DATE: 08/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/04/2025		1700 Digital Drive, Chester, VA 23836 - 239 Goddard Rd, Lewiston, ME 04240			
		Freight Income	1	\$1,925.00	\$1,925.00

TOTAL
\$1,925.00

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
Laura Sanko
laura.sanko@sagefreight.com

Load Number: 164768
Date: 07/03/2025
Equipment Type: Dry Van 53'
Dispatcher Name: Aaron
Dispatcher Phone #: 630 566 0562
MC #: MC944686
PO Number: 6382559982
PRO Number:

Carrier: Royal3 Inc
Contact: PHIL VUKOVIC, (p) 6304857370 (f)
Distance (Miles): 703.20
Driver Name: Alejandro
Driver Phone: 786 543 5951
DOT #: 02828543
Bill of Lading Number: NB52644861

Shipper Pickup (Stop 1)

RICHMOND
1700 DIGITAL DRIVE
CHESTER, VA US 23836
Expected Date: 07/04/2025
Appointment Required: Yes
Appointment Time: 02:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 38726817

Consignee Delivery (Stop 2)

WAL-MART S,WAL-MART DC 7014,LEWISTON,ME,USA
239 GODDARD RD (207) 344-2700
LEWISTON, ME US 04240
Expected Date: 07/05/2025
Appointment Required: Yes
Appointment Time: 09:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 38726817

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
19	Pallets	1140	Pieces	45000 lbs		Commodity	38726817-1-6382559982		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,925.00
Total Cost	USD 1,925.00

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.

Trailer Control Record

DC#: 7014

TCR: 79ba9839-6b05-443b-92df-b765d4422fdc

212

Trailer Number

5260116

Carrier

NIRA

Delivery Number

34302932

Appointment Time

07/05/2025 09:00

Arrival Date

07/05/2025 08:36:01

Arrival Information

Inbound Seal #: 19017091

Inbound Seal Condition:

Sealed at Gate: N

Intact: Y

AP Associate: laburea

Current Seal #: 19017091

Load ID#: 0

Comments:

Driver Copy

786-543-5951

Delivery

Cases:

Total: 1140

Receiving Dock

Door #:

Assigned by:

Closed by:

Unloader:

Unload Start Time:

Unload End Time:

Driver Arrival at Window: 07/05/2025 08:53

Paperwork Available at Window:

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 767

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 19017091

Sealed By: laburea

Receiving Office

Trailer Resealed By: laburea

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

WALMART INC.
DC 7014
DELIVERY CONFIRMATION REPORT

Report Date 07/05/2025

User ID krg007y

Delivery # 34302932 **Trailer #** 5260116 **Carrier Code** NIRA **Seal #** 19017091 **Arrival Date** 07/05/2025 08:36:01 **Receiving Start Time** 07/05/2025 09:21:17 **Receiving Stop Time** 07/05/2025 09:48:14 **Driver Unload** NO

Temperature **Nose :** **Middle :** **Tail :** **No Recorder Found**

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	UOM	PO Freight Bill Qty	Total Received	Over	Short	Damage	Problem	Reject
6382559982	0	NIAGARA BOTTLING LLC	-	20	VNPK	1,140	1,140	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6382559982	1	675730394	00012000013119 AQUAFINA32PK	VNPK	1,140	1,140	1,140	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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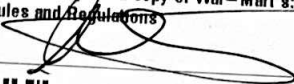
Generated by : Ifdraku

Generated at : 07/05/2025 09:54:01



Equip ID: 5260116 Status: AP
Equip Arrival: 07/05/25 08:36 Temp1:
Carrier: NIRA Temp2:
Seal: 19017091 Temp3:
Reseal: Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SCGR
Del Date: 07/05/25 09:00 Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: 



Delivery: 34302932

DC: 7014

Wautan 212
to open

Date: 07/04/25 06:38 AM EST

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 38726817	
Name:	RCH	Master Bill of Lading Number:	59310694
Address:	1700 Digital Drive	Customer PO#:	6382559982
City/State/Zip:	Chester, VA 23836	Reference #:	
SID#:	59310694	Delivery #:	38726817
FOB: <input type="checkbox"/>		Shipment #:	59310694

SHIP TO		CARRIER DETAILS	
Name:	WAL-MART STORES INC.	Carrier Name:	SAGE FREIGHT LLC
Location #:		Address:	840 CRESCENT CENTRE DR STE 120
Address:	239 GODDARD RD	City/State/Zip:	FRANKLIN TN 37067
City/State/Zip:	LEWISTON, ME 04240	SCAC:	SJGG Pro number:
CID#:		Trailer number:	5260116
Customer Phone:		Seal Number	19017091

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
1140	36480	1140	19	95903	675730394	05L.DR.AQUAFINA.32P.N.60. CH	012000013119	44003 lbs

Totals

1140	36480	1140	19					44003 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 <i>alejandro perez</i> Property described above is received in good Order, except as noted. Print Name: alejandro perez	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 _____		FACILITY CHECKOUT Appt Time: 07/04/25 02:00 AM EST Check In Time: 07/04/25 02:04 AM EST Check Out: 07/04/25 06:38 AM EST Delivery Time: 07/05/25 09:00 AM EST Driver Name: alejandro perez Driver Initials: <i>alejandro perez</i> NBL Initials: _____
	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.	COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS	

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.

CARRIER INSTRUCTIONS

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

786 543 5951

Trailer Control Record

DC#: 7014

TCR: 79ba9839-6b05-443b-92df-b765d4422fdc

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5260116	NIRA	34302932	07/05/2025 09:00	07/05/2025 08:36:01

Arrival Information		
Inbound Seal #: 19017091	Inbound Seal Condition:	Sealed at Gate: N
Intact: Y	AP Associate: laburea	Current Seal #: 19017091
Load ID#: 0	Comments:	

Delivery	
Cases:	Total: 1140

Receiving Dock		
Door #: 212	Assigned by: krg007y	Closed by: krg007y
Unloader: krg007y	Unload Start Time: 07/05/2025 09:21:17	Unload End Time: 07/05/2025 09:48:14
Driver Arrival at Window: 07/05/2025 08:53	Paperwork Available at Window: 07/05/2025 10:02	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SCGR		Return Contents:	Reason:
Tractor #: 767		Description:	

Seal Information		Receiving Office
Seal Number: 19017091	Sealed By: laburea	Trailer Resealed By: laburea

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
07/05/2025 08:55:50	Location updated to door 7014 - 212	lbasing