



## INVOICE

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

**INVOICE DATE:** 07/09/2025  
**INVOICE #:** B100012  
**TERMS:** NET 30  
**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		150 Retlaw Ct, Duncan, SC 29334, USA - 30800 Co Rd 49, Loxley, AL 36551, USA			
		Freight Income	1	\$1,800.00	\$1,800.00
		Lumper	1	\$45.00	\$45.00

<b>TOTAL</b>
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\$1,845.00
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**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  
Ryan Geltch  
ryan.geltch@sagefreight.com

**Load Number:** 166561

**Date:** 07/08/2025

**Equipment Type:** Dry Van 53'

**Dispatcher Name:** Steve

**Dispatcher Phone #:** 7083035150

**MC #:** MC086875

**PO Number:** 7506747097

**PRO Number:**

**Carrier:** Brz

**Contact:** PHIL VUKOVIC, (p) 9735633159 (f)

**Distance (Miles):** 479.45

**Driver Name:** Henry

**Driver Phone:** 5615783085

**DOT #:** 03119062

**Bill of Lading Number:** 50001190759

### Shipper Pickup (Stop 1)

Sun Paper Company  
150 Retlaw Ct  
Duncan, SC US 29334  
**Expected Date:** 07/08/2025  
**Appointment Required:** Yes  
**Appointment Time:** 12:30

**Pickup Instructions:** PU# SO70666  
**Shipper References:**  
**Pickup/Delivery Number:** 7506747097

### Consignee Delivery (Stop 2)

Loxley DC  
30800 Country Rd 49  
Loxley, AL US 36551-2524  
**Expected Date:** 07/08/2025  
**Appointment Required:** Yes  
**Appointment Time:** 23:59

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

### Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
4	Pallets	168	Pieces	3340 lbs		Premium All Occasion Napkins	7506747097-10-10		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
<b>Total Cost</b>	<b>USD 1,800.00</b>

### TERMS AND CONDITIONS

All Carrier payables are managed through Triumph Pay. Carrier invoices and POD's should be submitted to [sagefreightrevenova@audit.triumphpay.com](mailto:sagefreightrevenova@audit.triumphpay.com)

To provide shipment updates, please email [updates@sagefreight.com](mailto:updates@sagefreight.com)

If you have any concerns or find your experience unsatisfactory, please do not hesitate to contact us at [carriers@sagefreight.com](mailto: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](http://www.sagefreight.com).

*Steve Tatum*

07/08/2025

## Carrier Rate and Load Confirmation



Sage Freight  
8 Cadillac Dr # 450  
Brentwood, TN 37027  
Shalom Lior  
shalom.lior@sagefreight.com

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**Equipment Type:** Dry Van 53'

**Dispatcher Name:** Steve

**Dispatcher Phone #:** 7083035150

**MC #:** MC086875

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**PRO Number:**

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**Distance (Miles):** 479.45

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**Driver Phone:** 5615783085

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**Bill of Lading Number:** 50001190759

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4	Pallets	168	Pieces	3340 lbs		Premium All Occasion Napkins	7506747097-10-10		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
Accessorial Charges	USD 45.00
<b>Total Cost</b>	<b>USD 1,845.00</b>

### Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Lumper	Fixed Cost	1.00	USD 45.00	USD 45.00

### TERMS AND CONDITIONS

All Carrier payables are managed through Triumph Pay. Carrier invoices and POD's should be submitted to



# DOMESTIC STRAIGHT BILL OF LADING - Original - Not Negotiable

SO70666

RECEIVED subject to the "Common Carrier Rate Agreement" or the CONTRACT between Shipper and Carrier in effect on the date of the shipment, the property described below, received in good order, except as noted (contents and condition of packages unknown), marked, consigned, and described as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and not subject to filed tariffs.

BOL No	Customer P. O.	Invoice Number	Date Shipped	Freight Terms
SO70666	7506747097	IN69768	7/8/2025	FOB-Orig Frt Collect

**Shipper:**  
Duncan  
150 Relaw Court  
Duncan, SC 29334

**Ship To:**  
ALDI Inc. - Loxley  
30800 County Rd 49  
Loxley, AL 36551

## ITEM LIST

Quantity	Customer SKU	U/M	Item Code	Description	Pallets	Stacked	NMFC Code
168,000	100438	CASE	100438	NP 2P 24pk/100s FSC Aldi Bould FSC Mix Credit	4	N	153900-125

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature: [Signature]  
Driver Signature: [Signature] Date: 7-9-25  
Gate Pass: [Signature]  
Time: 1232  
Check In (Guard): 1105  
Appointment Time: 4:30  
Unloaded & Signed Out: [Signature]

FSC certificate NC-COC-007513 (former certificate NC-COC-007299). Only the products that are identified as such on this document are FSC® certified.

<b>Carrier:</b> BRZ TRUCKING / SAGE FREIGHT	<b>Total Weight:</b> 3,192 lbs	<b>Delivery Appt:</b>
<b>Trailer:</b> H11545	<b>Total Units:</b> 168 units	<b>Confirmation #:</b>
<b>Seal:</b> 595435	<b>Total Pallets:</b> 4 skids	<b>Delivery Door:</b>
<b>Check IN Time:</b> 1:25	<b>Check OUT Time:</b> 1:55pm	<b>CARRIER Name:</b> BRZ
<b>SHIPPER Name:</b> Thomas Duncan	<b>SHIPPER Signature:</b> [Signature]	<b>CONSIGNEE Name:</b>
<b>SHIPPER Title:</b>	<b>SHIPPER Signature:</b>	<b>CONSIGNEE Signature:</b>

SHIPPER MUST PRINT 3 COPIES OF THIS DOCUMENT. SHIPPER KEEPS 1, CARRIER TAKES 2 (FOR CARRIER & CONSIGNEE)

7/8/2025 1:40 pm



# MERIT LOGIST

(949) 481-0685

Aldi (ALDLOX), Loxley, AL

Tax Id	461734845
WO #	ALDLOX10252207092025014058
Time	7/9/2025 1:40:00 AM
PO #	7506747087
Truck #	602
Trailer #	H11645
Door #	28
Client's Dept	Unloading (GRF)
Product	GM
Vendor	DUNCAN
Carrier	BRZ
Bill To	BRZ
QTY < Case >	168
Activity	\$37.00
Work Order Charge	\$37.00
Service Charge	\$8.00
Total	\$45.00
Payment	Relay
Authorization	11805229
Driver	MC

Driver's Signature

*[Signature]*

Supervisor's Signature

*[Signature]*