





8 Cadillac Dr, Brentwood, TN, 37027,
P: (615) 393-6740 • E: SageBrokerage@sagefreight.com
W: <https://www.sagefreight.com/>

Route	Aug 11, 2023 12:45 Apt		DALLAS 4851 MOUNTAIN CREEK PARKWAY DALLAS, TX 75236 Pickup # 34547515	1 item Handling qty.: 20 Pallets Weight: 45,226 lb	EYE1 GLOBAL SERVICES LLC DOT 2423292
	Aug 11, 2023 17:30 Apt		COSTCO WHO,0668,ARLINGTON,TX,USA 600 WEST ARBROOK BLVD ARLINGTON, TX 76014	1 item Handling qty.: 20 Pallets Weight: 45,226 lb	EYE1 GLOBAL SERVICES LLC DOT 2423292

Equipment Van - dry

Items 006680804292-34547515
DALLAS (DALLAS, TX) > COSTCO WHO,0668,ARLINGTON,TX,USA (ARLINGTON, TX)
960.0 • Handling units: 20.0 Pallets
#006680804292-34547515

Total: 1 item • 0 Handling quantity: 20 Pallets

Carrier	EYE1 GLOBAL SERVICES LLC DOT 2423292 • P: (214) 334-5376	ROLLIN STEVENSON 2143345376
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Rate	Freight - flat 1.0 x \$300.00	\$300.00
	Total	\$300.00

Notes Drivers must be tracking OTP with MP and report any delays within 2hrs of PU in order to request TONU's - Not tracking Via MP will nullify any Accessorial requests.
In the event that product is on trailer for over 5 days, the carrier hauling shipment will be liable for a truckload claim.
Any delivery that is over 30 minutes late will result in a fine of \$125 deducted from the agreed upon rate.

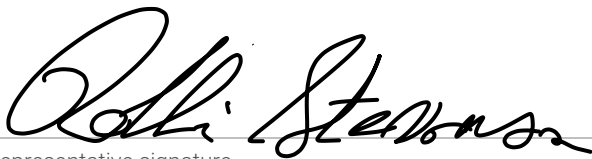
TERMS AND CONDITIONS

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

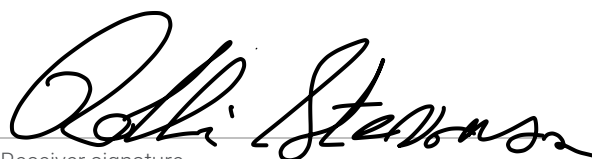
To provide shipment updates, please email updates@sagefreight.com

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 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

Rollin Stevenson

Title

Dispatch/Driver

Title

8/11/23

Date

8/11/23

Date

Date: 08/11/23 12:48 PM		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: DAL Address: 4851 Mountain Creek Parkway City/State/Zip: Dallas, TX 75236 SID#: 54917203 FOB: <input type="checkbox"/>			Bill of Lading Number: 34547515 Master Bill of Lading Number: 54917203 Customer PO#: 006680804292 Reference #: Delivery #: 34547515 Shipment #: 54917203					
SHIP TO			CARRIER DETAILS					
Name: COSTCO WHOLESALE Location #: Address: 800 WEST ARBROOK BLVD City/State/Zip: ARLINGTON, TX 76014 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: SAGE FREIGHT LLC Address: 840 CRESCENT CENTRE DR STE 120 City/State/Zip: FRANKLIN TN 37067 SCAC: SJGG Pro number: Trailer number: 65606 Seal Number: 17888460					
Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>								
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
960	38400	960	20	KRK05L40PDMGP N	782796	05L.DM.KIRKLAND.40P.N.48. GP	096619879212	45226 lbs
Totals								
960	38400	960	20					45226 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp:  8/11/23		
CARRIER								
CARRIER SIGNATURE/PICKUP DATE				FACILITY CHECKOUT				
Property described above is received in good Order, except as noted. Print Name: <u>Rolita Stevenson</u> 8/11/23				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 _____		Appt Time: 8/11/23 10:45 AM Check In Time: 8/11/23 11:40 AM Check Out Time: 8/11/23 12:48 PM Delivery Time: 8/11/23 3:30 PM		
						Driver Name: <u>rolita</u> Driver Initials: <u>RS</u> 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.								

COSTCO WHOLESALE
600 W ARBROOK BLVD
ARLINGTON, TX 76014
(817) 417-1611

LOCATION: 668 ARLINGTON
APPT DATE/TIME: 08/11/23 15:30
CARRIER: NIAGARA

CHECKIN: 08/11/23 15:43
RCVG START: 08/11/23 15:43
RCVG END: 08/11/23 15:44
CHECKOUT: 08/11/23 15:44

DEPT #: 14 VEND #: 36651 80
VEND NAME: NIAGARA BOTTLING LLC

PO #: 6680804292 QTY(S): 20 Plt
BOL: 54917203 960 Cases

TEMP:

LOG LINE: ~~215229-10~~
RECEIVER: Michael Villegas

1st

SIGNATURE

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