



Bill to:
TRIPLE T TRANSPORT, INC.
P.O. BOX 649,
Lewis Center,
OH,
43035

Invoice Date: 07/13/2023
Invoice #: 20-0785368
Terms: NET 30
Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		182 Johns Manville Dr, Edinburg, VA 22824, USA - 30800 County Road 49, Loxley, AL, USA			
			1	2600	2600

TOTAL
2600

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



TRIPLE T TRANSPORT, INC. - 19.1
CONTRACT CARRIER LOAD CONFIRMATION
LOAD # **20-0785368**
07/10/2023

BROKER:

TRIPLE T TRANSPORT, INC. - 19.1
P.O. BOX 649
LEWIS CENTER, OH 43035

Contact: Adam Wright
Phone: (800) 365-1723 Ext 294
Fax: (800) 971-4604
Email: awright@tripletransport.com

CARRIER: ZIGICHIL

ROYAL3 INC
6850 W 63RD STREET
CHICAGO IL, 60638

Contact: MAIN NUMBER
Phone: (630) 485-7370
Fax:
Email: dispatch@royal3inc.com; betty@royal3inc.com

Carrier Rate Details and Agreement:

This confirmation is pursuant to the verbal agreement between BROKER and CARRIER and is governed by, and attached as an appendix to, the executed CARRIER-BROKER CONTRACT. BROKER and CARRIER agree that BROKER Load # 20-0785368 loading on 07/10/2023 1100 and moving from EDINBURG, VA 22824 to LOXLEY, AL 36551 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	2600.0000	\$2,600.00
We are available 24 hours a day			
TOTAL			\$2,600.00

The rates presented above are inclusive of all charges. Please see the "Additional Requirements" for details regarding additional accessorial charges, fees, and other terms and conditions.

Please submit your invoice and all PODs/BOLs using the following options (a) mail to P.O. Box 649 Lewis Center, OH, (b) email to ap@tripletransport.com, (c) fax to 800-971-4416, (d) TRANSFLO Express with our ID "TPTA", or (e) TRANSFLO Velocity using our broker ID "TPTAV".

If this load is going into and/or out of California, then only Transportation Refrigeration Unit (TRU) compliant equipment can be dispatched on this load. CARRIER or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

CARRIER warrants that this load will NOT be re-brokered.

Signature:

By signing below, CARRIER agrees to the above Carrier Rate Details and Agreement and the attached Additional Requirements and Carrier Pickup and Delivery Schedule. CARRIER must sign and return via email or fax to BROKER prior to loading. CARRIER's act of loading constitutes acceptance of the terms and conditions of this Agreement.

Betty Kuluglija
ROYAL3 INC
944686

Driver Name: Roilan
Driver Cell #: 786-526-7354
Tractor #: 916
Trailer #: 251824



Additional Requirements:

1. CARRIER must provide a check-call upon the arrival and departure at each shipper and receiver, as well as a daily check-call by 10:00 a.m. Eastern. Any issues must be reported immediately to BROKER as we are available 24 hours a day.
2. CARRIER confirms compliance with all applicable insurance requirements and must comply with all U.S. DOT laws and regulations applicable to its operations including, but not limited to, driver hours of service.
3. All loads must be sealed at their origin by either the shipper or the driver and the seal number must be included on the bill of lading. CARRIER is liable for any shortages and/or claims for loads that arrive at their destination unsealed. Never break the seal without contacting BROKER first. CARRIER must have the receiver break the seal or witness the seal being broken by authorized personnel with signature.
4. Any overage, short, or damaged product or temperature related issues must be reported to BROKER immediately.
5. BROKER reserves the right to impose a fee on CARRIER for service failures by CARRIER. In addition, any charges, penalties, fees, damages, etc. imposed by the customer and incurred by BROKER, due to a service failure by the CARRIER, will be charged to the CARRIER. Service failures include, among other things, late deliveries, late pickups, and failure to adhere to specifications set forth herein. Any delays due to weather, driver health, mechanical issues, accidents, load shifts, or otherwise must be reported to BROKER immediately.
6. CARRIER is responsible for properly securing the load, as well as counts going on and off their trailer. If the driver is not allowed on the dock at any shipper, the bill of lading must be marked "Shipper load and count", and if the product is temperature controlled, the bill of lading must also be marked "Shipper temps". If the shipper refuses, CARRIER must contact BROKER immediately. If the driver is not allowed on a receiver's dock to verify product counts and temperature, CARRIER must contact BROKER dispatch immediately.
7. CARRIER loading produce or temperature controlled commodities must:
 - a. Pre-cool the trailer to proper required temperature as instructed by BROKER dispatch.
 - b. Have a trailer that is clean, odor-free, without any holes, and nothing else on the trailer (such as pallets, tires, pallet jacks, etc.)
 - c. Have a DOWNLOADABLE reefer unit and produce chute that are both in good working order.
 - d. Contact BROKER dispatch immediately if trailer doors are open without active loading or unloading.
 - e. If a temperature recorder is required by the customer and is included on the bills of lading, the driver must ensure it is included in the trailer.
 - f. Driver must take pulp temperatures at the point of origin to verify the temperatures are within the range specified within the load. Report any issues to BROKER dispatch immediately.
 - g. The reefer must run on CONTINUOUS for all refrigerated loads, no exceptions. Please ask BROKER dispatch on frozen loads.
8. CARRIER must request a revised load confirmation from BROKER for any changes in rates. All loads where the rate is based on weight will be paid on actual product weight as received at the consignee.
9. Third party unloading receipts will be reimbursed 100%, less 2% fee if paid by BROKER advance. All unloading charges must be reported to BROKER within 24 hours of payment to qualify for reimbursement and the receipt must be submitted to BROKER and ap@tripletransport.com along with the signed bills of lading.
10. Fuel advances are limited to a maximum of \$1,000 per day, and at no time shall exceed 50% of the CARRIER rate. All advances are subject to a 2% fee on the amount advanced.
11. CARRIER warrants exclusive use to BROKER of its equipment and will not load anything else in the trailer.
12. The trailer must remain attached to the same tractor at all times unless approved by BROKER dispatch, and may not be placed on the railroad for transit at any time.
13. Directions provided by BROKER are intended to assist with pickups and deliveries and are for informational purposes only. It is the sole responsibility of CARRIER to lawfully and safely route its equipment and is solely responsible for any fines, penalties or citations resulting from noncompliance with any applicable laws and regulations.
14. Carrier must provide transportation in a safe, secure, and prudent manner and in compliance with the Food Safety Modernization Act (21 U.S.C. § 2201, et seq.), the Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 USC 5701 et seq.), and the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900 et seq.), collectively (the "Food Safety Laws"). Carrier agrees that food that will ultimately be consumed by humans or animals, that has been transported or offered for transport under conditions that are not in compliance with the shipper's instructions as provided to Carrier by the shipper, through Triple T, or otherwise, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C. §§ 342(a)(i)(4), 342(i). Carrier understands that adulterated shipments may be refused by the consignee or receiver upon their tender for delivery.



Carrier Pickup and Delivery Schedule

LOAD # 20-0785368

Special Instructions:

****2 LOAD BARS REQUIRED WHEN ARRIVING FOR PICKUP**TRAILERS MUST BE FOOD GRADE**ALL TRAILERS FOR REFRIGERATED LOADS MUST BE PRE-COOLED TO THE REQUIRED TEMPERATURE PRIOR TO ARRIVAL AT PICK UP**REEFER MUST BE IN CONTINUOUS CYCLE**TRAILERS MUST BE SEALED WHEN ARRIVING AT ANY DELIVERY**DRIVERS ARE RESPONSIBLE FOR VERIFYING PROPER CASE/PALLET COUNTS AS WELL AS PO#s HAVE BEEN LOADED/RECEIVED**ANY PRODUCT DISCREPANCIES MUST BE REPORTED TO TTT IMMEDIATELY**PLEASE REPORT ALL OS&D AT TIME OF DELIVERY****

Equipment Required: V53 VAN 53

Temperature: 999.0 - 999.0

Pickup # 1

BOWMAN ANDROS PRODUCTS, LLC
182 JOHNS MANVILLE DR
ANDROS SHIPPING WAREHOUSE
EDINBURG, VA 22824

Date and time: 07/10/2023 1100

Appointment required: Y

Appointment number:

Driver load/unload: N

Directions: Per shipping for Aldis/Costco customer the correct shipping address for this facility is 182 Johns Manville Dr, Edinburg, VA 22824

Freight Items:

<u>Pickup Number</u>	<u>Commodity</u>	<u>Weight</u>	<u>Cases/Pieces</u>	<u>Pallets</u>	<u>Low Pulp</u>	<u>High Pulp</u>
LOX-124821-20230613C1			360	4.0		

Comments:

ALDIBAIL: ****MUST READ REGARDING ADDITIONAL CHARGES SUCH AS LUMPER FEES AND RESTACKS****

ALL RECEIPTS MUST BE SUBMITTED TO TRIPLE T WITHIN 10 DAYS OF DELIVERY IN ORDER TO BE ELIGIBLE FOR REIMBURSEMENT. FOR ANY RESTACK REIMBURSEMENT REQUEST, PICTURES OF THE PRODUCT BEFORE AND AFTER RESTACK OCCURS MUST BE PROVIDED. RESTACK REQUEST WILL BE APPROVED OR DENIED BASED ON CUSTOMER REVIEW OF PICTURES PROVIDED.

Pickup # 2

MOUNT OLIVE PICKLE CO.
1301 N CENTER STREET
MOUNT OLIVE, NC 28365

Date and time: 07/11/2023 0800 to 07/11/2023 1800
Appointment required: Y
Appointment number: 256982
Driver load/unload: N

Freight Items:

<u>Pickup Number</u>	<u>Commodity</u>	<u>Weight</u>	<u>Cases/Pieces</u>	<u>Pallets</u>	<u>Low Pulp</u>	<u>High Pulp</u>
256982			756	6.0		

Comments:

Pickup # 3

LASSONE PAPPAS & CO - NC
199 N EGERTON RD
HENDERSONVILLE, NC 28792

Date and time: 07/11/2023 1800
Appointment required: N
Appointment number: 929531
Driver load/unload: N

Freight Items:

<u>Pickup Number</u>	<u>Commodity</u>	<u>Weight</u>	<u>Cases/Pieces</u>	<u>Pallets</u>	<u>Low Pulp</u>	<u>High Pulp</u>
929531			480	6.0		

Comments:

Delivery # 1

ALDI LOXLEY
30800 COUNTY RD 49
LOXLEY, AL 36551

Date and time: 07/13/2023 0400
Appointment required: N
Appointment number:
Driver load/unload: N

Freight Items:

<u>PO Number</u>	<u>Commodity</u>	<u>Weight</u>	<u>Cases/Pieces</u>	<u>Pallets</u>	<u>Low Pulp</u>	<u>High Pulp</u>
LOX-124821-20230613C1			360	4.0		
LOX-124860-20230613			756	6.0		
LOX-124864-20230613			480	6.0		

Comments:

Master Bill of Lading

Ship From: Load: 25082
Delivering Carrier: ROYAL 3
SCAC: RFX

Name: MOUNT OLIVE PICKLE COMPANY
Address: 1301 N. CENTER STREET
City/State/Zip: MOUNT OLIVE, NC 28365
Contact: Jerry Thoneberry 919-581-3633
Trailer: 251024
FREIGHT TERMS: COLLECT

Detention paid after 3 hours, tender does not contain pallet weight, all drivers must be able to scale minimum 44,000 lbs.
DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT

Carrier Information					LTL ONLY	
HANDLING	QUANTITY	QTY	TYPE	Weight/LBS	Commodity Description	NMFC# CLASS
6	PLT	756	Carton	15876	PICKLES-PEPPERS-RELISH	70
6		756		15876		

Customer Order Information

Customer PO#	Customer Order Number	Pallets	#PKGS	Seal#	Weight/LBS	Additional Shipper Info
124860	498727	6	756	H0441049	15876	PICKLES-PEPPERS-RELISH
Grand Total		6	756		15876	

Note: Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. 14756(c)(1)(A) and (B).

Shipper Signature: _____ Carrier Signature: _____

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

x Lexy Stead

ROLAN ALVAREZ

8:18 AM

The load has been inspected for evidence of collection, cleanliness, condition and damage to the load and the trailer. The product has been inspected for evidence of tampering, time, date, and condition of the load. The driver's signature is present on the load if applicable. Received upon inspection of the load by the quality inspection and quantity verification.

Alt Signature: _____ Date: 2/13/23

Driver Signature: _____ Time: 3:36

Gate Pass: _____ Check In (Guard): 4:00

Appointment Time: 4:33

Unloaded & Signed Out:

ASSONDE PAPPAS & COMPANY, INC.
From: Lassonde Pappas & Co., Inc.
At: 125 Industrial Park Road
Hendersonville, NC 28752
WH#4050 RECEIVED, subject to the classification and liability limit set forth in the Original Bill of Lading, the carrier shall be responsible for the goods as presented to it, except as noted herein, and shall be responsible for the goods as presented to it, except as noted herein, and shall be responsible for the goods as presented to it, except as noted herein.

ASSONDE PAPPAS & COMPANY, INC.
30800 COUNTRY ROAD 49
LOXLEY, AL 36551
UNITED STATES

ALDI
00024511
210
RAA

DATE: 07/11/2023
Freight Class: 60
15:01

OPCO PO
COLLECT

Customer PO #: LOX-124864
Lassonde Pappas Order #: 929531
Date Shipped: 07/11/23 Ship Via: Customer Pickup
Kind of Packages, Marks, and Exceptions

Quantity	Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Carc)
480 CS	Nature's Nectar 6/64 MngoPsn/MngoTngMxC	28	13440

PALETT EXCHANGE RECORD
IN OUT
'A' 0 'A' 0
'B' 0 'CHEP' 6

Driver Signature: [Signature]
Gate Pass: 71313
Time: 3:36
Check In (Guard): 4:00

TRAILER INSPECTION
CLEANLINESS & ORDER
TRAILER CONDITION
RODENT EVIDENCE
LOAD CONDITION
SEAL INTACT AND VERIFIED
OPERATOR INITIALS: [Signature]

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada.
SEAL NOS.32251025
ORGANIC CERT NO.gwr

TOTAL PIECES	480	TOTAL WEIGHT	13440
SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
SIGNATURE			

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

ASSONDE PAPPAS & COMPANY, INC.
EXECUTIVE CAMPUS, SUITE 200
HERRY HILL, NJ 08002
Signature of Consignor LASSONDE PAPPAS & COMPA
Agent, Per [Signature]

Shopper, Per [Signature]
manent post office address of shipper

BILL OF LADING

Batch: 87112 Page 1

Bill of Lading Number: 0000020001499443

CARRIER NAME: Customer Pickup

Trailer Number: 251824

Seal Number(s): 15375638

SCAC: _____

Pro Number: 00000000098165

CID#: _____

Third Party Freight Charges: ☐ Bill To: _____

Name: _____

Address: _____

City/State/Zip: _____

SPECIAL INSTRUCTIONS: _____

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

Prepaid ☐ Collect ☒ 3rd Party ☐

Master Bill of Lading: with/attached ☐ underlying Bills of Lading ☐

Additional Shipper Info: SWP

COMMODITY DESCRIPTION

LTL ONLY

NMFC# CLASS

409 Empty

DATE: 7/13/23

GRAND TOTAL

41000

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 the 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

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Aldi (ALDLOX) Loxley, AL

Tax Id	461734845
WC #	
ALDLOX8626207132023034743	
Time	7/13/2023 3:47:00 AM
PO #	124821 123767 24864
	124860
Truck #	913
Trailer #	1518
Door #	218
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Bowman Andros
	Products, LLC
Carrier	ROYAL 3
Bill To	ROYAL 3
QTY < Case >	1961
Activity	\$65.00
Work Order Charge	\$65.00
Service Charge	\$7.00
Total	\$72.00
Payment	Check
Check #	4383062
Authorization	4383062
Driver	AD

Driver's Signature

.....

Supervisor's Signature

.....