



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

Invoice Date: 08/07/2023
Invoice #: 60-0797937
Terms: NET 30
Due Date: 09/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2023		1135 Baker Drive, Itasca, IL 60143, USA - 1121 Aviation Blvd, Hebron, KY 41048, USA			
			1	1050	1050

TOTAL
1050

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 # **60-0797937**
08/04/2023

BROKER:

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

Contact: Matt Rice
Phone: (800) 365-1723 Ext 566
Fax: (877) 609-9476
Email: mrice@tripletransport.com

CARRIER:

RIKIBUIL

BRZ
8225 LECLAIRE AVE
BURBANK IL, 60459

Contact: MAIN NUMBER
Phone: (708) 303-5150
Fax:
Email: tia@rtbrz.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 # 60-0797937 loading on 08/04/2023 1500 and moving from ITASCA, IL 60143 to HEBRON, KY 41048 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	750.0000	\$750.00
MACROPOINT PAY	1.0000	100.0000	\$100.00
ON-TIME PICKUP & DELIVERY	2.0000	100.0000	\$200.00
We are available 24 hours a day			
TOTAL			\$1,050.00

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.

BRZ
086875

Driver Name: _____
Driver Cell #: _____
Tractor #: _____
Trailer #: _____



Austin Ostojic

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 # 60-0797937

Special Instructions:

Pickup number AWB # 61537187080.

Equipment Required: V53 VAN 53

Temperature: 999.0 - 999.0

Pickup # 1

AIT WORLD FRESH CHICAGO
1135 BAKER DRIVE
ITASCA, IL 60143

Date and time: 08/04/2023 1500

Appointment required: N

Appointment number:

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>
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Comments:

Delivery # 1

DHL EXPRESS CVG/CVG2
1121 AVIATION BLVD
HEBRON, KY 41048

Date and time: 08/04/2023 2359

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>
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Comments:

615|ORD|37187080



615-37187080

Shipper's Name and Address AIT WORLDWIDE LOGISTICS INC 1135 BAKER DR ITASCA IL 60143 US TE +16307668300		Shipper's Account Number		Not Negotiable Air Waybill Issued by EUROPEAN AIR TRANSPORT LEIPZIG AUGUST-EULER STRASSE 1 04435, SCHKEUDITZ, GERMANY	
Consignee's Name and Address ALL LINK LOGISTICS LTD CO AIT WORLDWIDE LOGISTICS NO 501 CHINA EASTERN AIRLINES LOGISTICS CENTRE 180 AIRPORT ROAD PUDONG INTL SHANGHAI 201202 CN TE +862151388600 SONIA ZHANG USCI: USC19131011577094901XC		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City AIT WORLDWIDE LOGISTICS, INC ITASCA		Accounting Information AT080323-05			
Agent's IATA Code 01-1 9730/0683		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing O'HARE APT/CHICAGO		Reference Number C00785527		Optional Shipping Information	
To CVG	By First Carrier QY	Routing and Destination NGO QY HKG QY	Currency USD	CHGS PP X	WT/VOL PPD COLL X
Airport of Destination SHANGHAI PUDONG INTL		Requested Flight/Date QY0409/04 QY0002/07		Declared Value for Carriage NVD	
Handling Information ATL01784065		Amount of insurance XXX		Declared Value for Customs NCV	
ITN: X20230804149476		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".			
No. Of Pieces RCP 32		Gross Weight 16285.94 K	Rate Class Q	Chargeable Weight 16286.0	Rate Charge
Total		Nature and Quantity of Goods (incl. Dimensions or Volume) Consolidation as per attached list DIMS 45x45x33 IN x 32 <i>Screen</i> <i>STEVEN GREEN</i> <i>8/5/2023</i> <i>12.10am</i> <i>9.10am</i> 32 SLAC			
Prepaid		Weight Charge		Collect	
Valuation Charge		Other Charges			
Tax		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total Other Charges Due Agent		Signature of Shipper or his Agent <i>RYAN HO</i>			
Total Other Charges Due Carrier		AS AGENT OF: EUROPEAN AIR TRANSPORT LEIPZIG			
Total Prepaid		04-Aug-23			
Total Collect		ITASCA			
Currency Conversion Rates		AIT WORLDWIDE LOGISTICS, INC			
CC. Charges in Dest. Currency		Executed on (date)			
Charges at Destination		at (place)			
For Carrier's use only at Destination		Signature of Issuing Carrier or its Agent			

Original 3 - (for Shipper)