



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

Invoice Date: 11/29/2023
Invoice #: 31-0825865
Terms: NET 30
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		500 North Collins Street, South Elgin, IL, USA - 180 Hood Way, Winchester, VA, USA			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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



TRIPLE T TRANSPORT, INC. - 19.1
CONTRACT CARRIER LOAD CONFIRMATION
LOAD # **31-0825865**
11/27/2023

BROKER:

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

Contact: Tony Schmidt
Phone: (800) 365-1723 Ext 250
Fax: (877) 609-9468
Email: tschmidt@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

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 # 31-0825865 loading on 11/28/2023 0800 and moving from SOUTH ELGIN, IL 60177 to WINCHESTER, VA 22602 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	1850.0000	\$1,850.00
MacroPoint Bonus	1.0000	200.0000	\$200.00
We are available 24 hours a day			
TOTAL			\$2,050.00

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.

Donna Kolaric

ROYAL3 INC
944686

Driver Name: Jorge
Driver Cell #: 954-275-5350
Tractor #: 708
Trailer #: W94942



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 # 31-0825865

Special Instructions:

****MUST HAVE DRIVER CONTACT**TRAILER MUST BE CLEAN & ODOR FREE**TRAILER MUST BE SEALED AT THE TIME OF LOADING AND SEAL # REPORTED TO TRIPLE T AT THE TIME OF LOADING**MUST HAVE EXCLUSIVE USE ON THE TRAILER OR INVOICE WILL NOT BE PAID****

Equipment Required: V53 VAN 53

Temperature: 999.0 - 999.0

Pickup # 1

HOFFER PLASTICS CORP
500 NORTH COLLINS ST
SOUTH ELGIN, IL 60177

Date and time: 11/28/2023 0800 to 11/28/2023 1400

Appointment required: Y

Appointment number: 822017

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>
822017	DRY FOOD	43000.0	1	18.0	999.0	999.0

Comments:

HPHOWIV2: TRIPLE T TRANSPORT NEEDS EVERY PAGE OF THE MASTER BOL AND PACKING SLIP TO PROCESS FREIGHT PAYMENT. **IF MISSING ANY PAPER WORK FROM SHIPPER, THERE WILL BE A \$75 DEDUCTION PER ORDER THAT IS MISSING.** WILL NEED 3RD PARTY UNLOADING RECEIPTS OR WILL NOT BE REIMBURSED. ALL PAPERWORK AND UNLOADING RECEIPTS MUST BE RECEIVED BY THE 28TH DAY FOLLOWING THE DATE OF SHIPMENT FOR ACCESSORIAL CHARGES TO BE PAID.

HPHOWIV2: PLEASE DO NOT ATTEMPT TO CONTACT THE SHIPPER DIRECTLY - PLEASE CONTACT TRIPLE T TRANSPORT FOR ALL QUESTIONS AS WE ARE AVAILABLE 24 HOURS A DAY.

Delivery # 1

HP HOOD LLC
180 HOOD WAY
WINCHESTER, VA 22602

Date and time: 11/29/2023 0400

Appointment required: Y

Appointment number: 6100527783

Driver load/unload: N

Directions: ***DRIVERS ARE NOT ALLOWED ON THE DOCK***

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>
2100045654	DRY FOOD	43000.0	1	18.0	999.0	999.0

Comments:

Ship From:
Hoffer Plastics Corporation 500 N Collins St South Elgin IL 60177 Phone: 847-741-5740 Fax: 847-741-3086
Ship To:
HP HOOD LLC 180 HOOD WAY WINCHESTER VA 22602 UNITED STATES OF AMERICA VAT #
Third Party Freight Charges Bill:
Special Instructions:
Dock appointment must be made by contacting: WinchesterDeliveryAppointments@hphood.com * Please remember to cut the wrap between the skid layers on the last set of double staked skids loaded on the truck.

Bill of Lading	
34442	11/22/2023

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Ship Via:	Customer Carrier
Trailer #	PTL2244777
Seal #:	5521
Tracking #	
Incoterms:	Collect

Customer Order Number	# of Pkgs.	Weight	Quantity	Part Number	PS #	NMFC Number	Class
822017	900.00	21,118.89	630,000	*1* 8633A	50376	156600	125.0

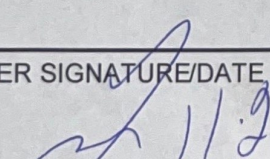
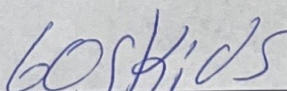
Cases/Pallets Received: 60

Over: 0

Short: 0

Received By: D. J. Proppo

Date: 11/29/23

		Total Packages	900.00
		Total Weight	21,119
SHIPPER SIGNATURE/DATE  11/28/23		<input type="checkbox"/> Masters Attached	CARRIER SIGNATURE/PICKUP DATE  60 skids
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.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Straight Bill of Lading

Ship From:

Hoffer Plastics Corporation
500 N Collins St
South Elgin IL 60177
Phone: 847-741-5740 Fax: 847-741-3086

Ship To:

HP HOOD LLC
180 HOOD WAY
WINCHESTER VA 22602
UNITED STATES OF AMERICA
VAT #

Third Party Freight Charges Bill:**Special Instructions:**

Dock appointment must be made by contacting:
WinchesterDeliveryAppointments@hphood.com
.

Please remember to cut the wrap between the skid layers on the last set of double
staked skids loaded on the truck.

Bill of Lading

34442

11/22/2023

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Ship Via: Customer Carrier

Trailer #: PTZ2244777

Seal #: 5521

Tracking #

Incoterms: Collect

Customer Order Number	# of Pkgs.	Weight	Quantity	Part Number	PS #	NMFC Number	Class
822017	900.00	21,118.89	630,000	*1* 8633A	50376	156600	125.0

Total Packages 900.00

Total Weight 21,119

SHIPPER SIGNATURE/DATE

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 regulati
of the DOT.

☐
Masters
Attached

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carr
certifies emergency response information was made available and/or
carrier has the DOT emergency response guidebook or equivalent
documentation in the vehicle.
Property described above is received in good order, except as noted

Straight Bill of Lading