



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

Invoice Date: 12/06/2023
Invoice #: 21-0842180
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		703 Division Ave S, Cavalier, ND, USA - 901 Stryker Street, Archbold, OH, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 # **21-0842180**
12/04/2023

BROKER:

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

Contact: Logan Williams
Phone: (800) 365-1723 Ext 226
Fax: (877) 609-9466
Email: lwilliams@tripletransport.com

CARRIER:

RIKIBUIL

BRZ
8225 LECLAIRE AVE
BURBANK IL, 60459

Contact: MAIN NUMBER
Phone: (708) 303-5150
Fax:
Email: bill.c@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 # 21-0842180 loading on 12/04/2023 0700 and moving from CAVALIER, ND 58220 to ARCHBOLD, OH 43502 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	3000.0000	\$3,000.00

We are available 24 hours a day

TOTAL \$3,000.00

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.

Conor Smith

BRZ
086875

Driver Name: Rick
Driver Cell #: 956-556-1984
Tractor #: 607
Trailer #: PTLZ244741



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 # 21-0842180

Special Instructions:

TRAILER MUST BE A FOOD GRADE TRAILER, CLEAN, ODOR FREE, HAVE TWO LOAD LOCKS PRIOR TO ARRIVAL. DRIVER MUST MAKE SURE THAT THE SEALS MATCH WHAT IS LISTED ON THE BOL FOR EACH STOP. TRAILER SEAL IS REQUIRED-MISSING SEAL MAY RESULT IN REJECTION AND CUSTOMER FINE. CUSTOMER PAYS DETENTION AT THE SHIPPER & RECEIVER(S) IF ON TIME, AT \$35/HR RATE, 3 HRS AFTER APPOINTMENT TIME. DRIVER MUST CALL 800-365-1723 EXT 21 TO CONFIRM THAT ALL PO#'S ARE LOADED ON THE TRUCK BEFORE DEPARTURE.

Equipment Required: V53 VAN 53

Temperature: 999.0 - 999.0

Pickup # 1

KELLEY BEAN CO
703 DIVISION AVE S
CAVALIER, ND 58220

Date and time: 12/04/2023 0700 to 12/04/2023 1530

Appointment required: Y

Appointment number: SO53243

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>
SO53243	DRY FOOD	45000.0				

Comments:

Pick up SO53243

DELIVER ORDER - 0004377751 TO ARCHBOLD PLANT AT STOP 2

Pallets: 20

Contact for Appointment at least 24 hours prior

Contact for Appointment at least 24 hours prior

CONAOMNE: **All Walmart deliveries must be delivered on time as they are scheduled on this rate confirmation. Walmart charges fines for Early or Late deliveries. Carriers will be responsible for any charges imposed by Walmart due to Early or Late deliveries**

CONAOMNE: ***MUST READ REGARDING LUMPERS*** LUMPER RECEIPTS MUST BE PROVIDED TO TTT ACCOUNTING WITHIN 20 DAYS OF DELIVERY OR THEY MAY BE INELIGIBLE FOR REIMBURSEMENT.

CONAOMNE: **DRIVER MUST DOWNLOAD CARRIER LINK FOR TRACKING OR WE RESERVE THE RIGHT TO REMOVE YOU FROM THE LOAD WITHOUT COMPENSATION**

FOURKITES LOAD TRACKING (CARRIER LINK) INSTRUCTIONS:

1. Driver will click on link <http://mobile.fourkites.com/>
2. This will take him to apple store or google play store
3. Driver will download application
4. Click open
5. For Access choose ALWAYS ALLOW
6. It will ask for language, click English
7. The driver will go to the bottom of the screen and click on LOADS
8. Driver will click LOGIN
9. Driver will then enter name and phone number, click LOGIN
10. Driver will be texted 6 digit verification code
11. Driver will enter this into application and click VERIFY
12. This will Login the driver and he will go back into LOADS
13. There are three options COMPLETED ACTIVE, and ASSIGNED
14. Driver will go to ASSIGNED and find load number
15. There will be a small blue circle next to the load number, Tap this and click BEGIN TRACKING NOW
16. DO NOT GO BY THE INFORMATION IN THE APP, many times it is inaccurate, go by the load info TTT provided
17. Drivers DO NOT need to mark themselves In/Out on the app

Drivers will be contacted the morning of the pick up to confirm Carrier Link is working

If the load picks up 11am or earlier, they will need to be tracking by 1600 the day before

If you have any questions we can help 800-365-1723 ext. 21

CONAOMNE: *****DRIVERS MUST CONFIRM TEMPS ONCE LOADED *****RUN TEMPS TO BOL OR MUST CALL TTT*****

IF RUNNING LATE FOR ANY AMERICOLD APPOINTMENTS (PICKUP OR DELIVERY) - DRIVER MUST CALL THE FACILITY AT LEAST 2 HOURS BEFORE APPT TO AVOID 100 FINE.

Delivery # 1

CONAGRA FOODS, INC.
901 STRYKER STREET
ARCHBOLD, OH 43502

Date and time: 12/06/2023 0900

Appointment required: Y

Appointment number: 0004377751

Driver load/unload: N

Directions: FROM I 80- GO SOUTH ON ROUTE 66 THEN GO WEST ON STRYKER ST

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>
0004377751	DRY FOOD	45000.0				

Comments:

Pallets: 20

Contact for Appointment at least 24 hours prior

Contact for Appointment at least 24 hours prior

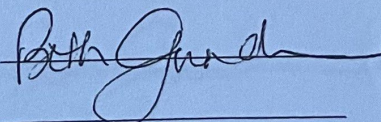
FROM		TO		36-0009156	
Kelley Bean - Cavalier 703 Division Ave. S. Cavalier, ND 58220 US		Conagra Foods-Archbold 901 Stryker Street Archbold, OH 43502 US		36-WS003284 Bill of Lading Date 12/4/2023 Location Code 36 CAVALIE Page 1	
Driver Info	BRZ P1194368 Van/Cont/Car: 244741 Seal Nos: 8198658 SO53243 P.O. No.: 4377751	Scale	Gross Wt: 78,180 Truck Wt: 33,300 Dirt Wt: 0 Tare Wt: 0 Pallet/Tote/Bag Wt: 880 Net Wt: 44,000	Grade	% Rate Weight

EXP 11-3-25 MFG 11-3-23

Item No.	Description	Whse. Qty.	(C/S) UoM	Weight
POND1TOTÈ	Pintos ND #1 Tote	44,000	LB	44,000
	Lots 36N13111032301 Qty: 44,000			
	22 X 1			
	Item# 10006786 / Contract # 4430154953 - Line 2			
	Shipped in 22 / 2,000# New One Way Totes on Pallets			
	Documents: B/L & COA			
	Carriers Secure Delivery Appointments			
	Conagra-Archbold-Receiving@conagra.com			

Total Weight: 44,000

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

Carrier BUYERS TRUCK: FREIGHT COLLECT	Ship Method O FOB	Weigher/Grader KELLEY BEAN CO., INC
Received in apparent good order, except as noted.		
Driver Signature: _____	Date: <u>12-4-23</u>	Licensed Weigher: 
Carrier Address: _____	DL #: _____	Licensed Grader: _____

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Shipper and Carrier, or, if applicable, Carrier and Broker, receipt of products of the kind, grade and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined herein within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unfilled, or filed with any federal or state regulatory agency, except as specifically agreed upon in writing by Shipper and Carrier.

United States Warehouse Act

Bean inspection and weight certification (inspection not valid for purposes of the United States Grain Standard Act or the Agricultural Marketing Act of 1946). This certificate is issued by an inspection and/or weigher licensed under the U.S. Warehouse Act and the regulations thereunder. All commodity is insured to the current market value.

ORIGINAL
NON-NEGOTIABLE

FROM		TO		36-0009156	
Kelley Bean - Cavalier 703 Division Ave. S. Cavalier, ND 58220 US		Conagra Foods-Archbold 901 Stryker Street Archbold, OH 43502 US		36-WS003284 Bill of Lading Date 12/4/2023 Location Code 36 CAVALIE Page 1	
Driver Info	BRZ P1194368	Scale	Gross Wt: 78,180 Truck Wt: 33,300 Dirt Wt: 0 Tare Wt: 0 Pallet/Tote/Bag Wt: 880 Net Wt: 44,000	Grade	% Rate Weight
Van/Cont/Car:	244741				
Seal Nos:	8198658				
	SO53243				
P.O. No.:	4377751				

EXP 11-3-25 MFG 11-3-23

Item No.	Description	Whse. Qty.	(C/S) UoM	Weight
POND1TOTÉ	Pintos ND #1 Tote Lots 36N13111032301 Qty: 44,000	44,000	LB	44,000

22 X 1

Item# 10006786 / Contract # 4430154953 - Line 2

Shipped in 22 / 2,000# New One Way Totes on Pallets

Documents: B/L & COA

Carriers Secure Delivery Appointments

Conagra-Archbold-Receiving@conagra.com

Total Weight: 44,000

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Received in apparent good order, except as noted.		
Driver Signature: _____	Date: <u>12-4-23</u>	Licensed Weigher: <u>[Signature]</u>
Carrier Address: _____	DL #: _____	Licensed Grader: _____

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ORIGINAL

NON-NEGOTIABLE