



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

Invoice Date: 12/24/2023
Invoice #: 20-0850221
Terms: NET 30
Due Date: 01/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		ROCKLINE INDUSTRIES - VISION PARK, N 5252 COUNTY ROAD TT, SHEBOYGAN FALLS, WI 53085 - ALDI, INC/ CODE: CTV, 2700 SAUCON VALLEY RD, CENTER VALLEY, PA 18034			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 # **20-0850221**
12/21/2023

BROKER:

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

Contact: Chandler Swartz
Phone: (800) 365-1723 Ext 278
Fax: (800) 971-4604
Email: cswartz@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 # 20-0850221 loading on 12/22/2023 1600 and moving from SHEBOYGAN FALLS, WI 53085 to CENTER VALLEY, PA 18034 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	2500.0000	\$2,500.00

We are available 24 hours a day

TOTAL \$2,500.00

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.

ROYAL3 INC
944686

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



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 # 20-0850221

Special Instructions:

2 LOAD BARS OR STRAPS REQUIRED WHEN ARRIVING FOR PICKUPTRAILERS 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

ROCKLINE INDUSTRIES - VISION PARK
N 5252 COUNTY ROAD TT
SHEBOYGAN FALLS, WI 53085

Date and time: 12/22/2023 1600

Appointment required: Y

Appointment number: 26066

Driver load/unload: N

Loading instructions: *****DRIVERS ARE ALLOWED ON THE DOCKS AT THE SHIPPER - Drivers are required to count and visually inspect the product, wrapping, and packaging as it is being loaded and must notify Triple T immediately of discrepancies in loading before signing any BOLs. Failure to do so may result in a claim if there are any shortages or damages*****

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>
26066	DRY FOOD	7529.0	831	17.0		

Comments:

*****DRIVERS ARE ALLOWED ON THE DOCKS AT THE SHIPPER - Drivers are required to count and visually inspect the product, wrapping, and packaging as it is being loaded and must notify Triple T immediately of discrepancies in loading before signing any BOLs. Failure to do so may result in a claim if there are any shortages or damages*****

ALDIBAIL: ****If the shipper does not allow drivers on to the docks and the carrier is unable to witness loading, carrier shall note "Shipper Load and Count-SLC" and seal number on the Bill of Lading. Carrier's failure to do so will serve as conclusive evidence that the container or trailer had been live-loaded with the Servicing Motor Carrier's driver present****

****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.

Delivery # 1

ALDI, INC./ CODE: CTV
2700 SAUCON VALLEY RD.
CENTER VALLEY, PA 18034

Date and time: 12/23/2023 2345

Appointment required: Y

Appointment number: APP7947354

Driver load/unload: N

Directions: 78 E TO EXIT 60. GO SOUTH ON ROUTE 309. GO TO THE FIRST EXIT , SAUCON VALLEY RD, GO LEFT ONE MILE TO 3 RD LIGHT AND GO RIGHT ON EAST SAUCON VALLEY RD. BLDG ON RT. NO OVERNIGHT PARKING

Loading instructions: REQUEST APPTS : CTV -

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>
CTV-320144-2023120	DRY FOOD	7529.0	831	17.0		

Comments:

Date: 12/22/23

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: VP - ROCKLINE VISION PARK LOGISTICS DC
Address: N5252 CO. RD. TT

City/State/Zip: SHEBOYGAN FALLS WI 53085

SID#: 26066

ME#: F.O.B ☐

Bill of Lading Number: 00712870012173867



Requested Delivery Date: 12/22/23

*** DO NOT BREAK DOWN PALLETS ***

SHIP TO

Location #

Name: ALDI INC
Address & 2700 SAUCON VALLEY RD.
City/State/Zip: CENTER VALLEY PA 18034

CID#: F.O.B ☐

Carrier Name: Customer Pick Up Carrier

Trailer Number: 244785
Seal number: 0178729,

Yes No

SCAC: CPU
Pro number:

Seal Intact

Customer Signature

Customer Refused to Sign

Driver Signature

Customer Name Refusing to Sign

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address &
City/State/Zip:

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

Prepaid Collect ☒ 3rd Party

See Special Instructions Attachment

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADD. PO#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
CTV-320144	831	7611 LB	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	831	7611 LB	Total Pallet: 17 Weight: 1105		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		495	CA	5797 LB		69100S8/178990/150390S8		085
		336	CA	1815 LB		69100S5/29250S3/153900-AS5		125
		831		7612 LB		GRAND TOTAL		

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

COD Amount: \$
Fee 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 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Rockline Industries Shipper Signature

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 regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Loaded By:

Appointment Time:

Time In:

Time Out:

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Date: 12/22/23

**SPECIAL INSTRUCTIONS SUPPLEMENT TO
BILL OF LADING**

Page 2 of 2

Bill of Lading Number: 00712870012173867

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: ALDI INC

Call for Delivery Appointment: 610-798-9200

STACK FILTERS ON WIPES
SCHEDULE APPOINTMENTS GO TO
WWW.LOGISTICSACP.COM
ORDER MUST HAVE A APPOINTMENT
USERNAME - 00086
PASSWORD - delivered

Certified Fiber Claim - FSCMIX CREDIT TT-COC-004290

Item Number - 25-012L077D

Certified Fiber Claim - VolumeCredit TT-SFI/COC-000025

Item Number - 45-200/97A

Total Cubic Feet 598 FC

CONTAINER# PORT OF LOADING LONG BEACH PORT OF DISCHARGE ORIGIN OF COUNTRY USA

Customer PO
CTV-320144

Description
Chep

	Number of Pallets per Order	Total Weight of Pallets
	17	1105
Total	17	1105

Printed By: TEWILSO

The load has been inspected for evidence of infestation, cleanliness, condition and factors of the trailer. The product has been inspected for evidence of moisture, damage and condition. Country of Origin is present on the label of all goods. Received under inspection pending quality inspection and count/quantity verification.

Ali Signature: Elena C

Driver Signature: _____

Gate Pass: X

Time: _____ Date: 12/24/23

Check In (Guard): 136

Appointment Time: 1200

Unloaded & Signed Out: 114

MERIT LOGIST

(849) 481-0685

Aldi (ALDCTV), Center Valley,
PA

Tax Id	461734845
WO #	
ALDCTV9731212232023233916	
Time	12/23/2023 11:39:00 PM
PO #	320144
Truck #	715 / White
Trailer #	244785
Door #	52
Client's Dept	Unloading (GRF)
Product	GM
Vendor	Rockline Industries, Inc.
Carrier	Royal 3 Transport.
Bill To	Royal 3 Transport.
QTY < Case >	831
Activity	\$92.00
Work Order Charge	\$92.00
Service Charge	\$8.00
Total	\$100.00
Payment	Check
Check #	5758286
Authorization	5758286
Driver	Nestor

Driver's Signature

Supervisor's Signature

JH

12/24/2023 01:44

www.meritlogistics.com