



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

Invoice Date: 01/29/2024
Invoice #: 70-0862717
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		3739 DROSSETT DR, AUSTIN, TX 78744 - 8000 SR 33N, LAKE LAND, FL 33809			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 # **70-0862717**
01/26/24

BROKER:

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

Contact: Joseph Cremeans, Jr.
Phone: (888) 777-0715 Ext 402
Fax: (877) 609-9435
Email: jcremeansjr@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 # 70-0862717 loading on 01/26/24 0700 and moving from AUSTIN, TX 78744 to LAKE LAND, FL 33809 will move at the following rate:

Description	Units	Rate	Amount
Flat	1.0000	2650.0000	\$2,650.00
MACROPOINT PAY	1.0000	150.0000	\$150.00
		TOTAL	\$2,800.00

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 # 70-0862717

Special Instructions:

Mandatory to track on Macropoint, seal trailers, and be on time to deliveries or subject to rejection/claim/fine by customer. Detention awarded after three hours/\$30 hour/max \$200 - *Produce after five hours*. If detention is needed from shipper, we need bols SAME DAY. All PO's/case counts must be confirmed before leaving the shipper.

Equipment Required: V53 VAN 53

Temperature: 999.0 - 999.0

Pickup # 1

FIESTA TORTILLAS
3739 DROSSETT DR
AUSTIN, TX 78744

Date and time: 01/26/24 0700 to 01/26/24 1400

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>
3052907	DRY FOOD	1670.0	70	2.0		
3052392	TORTILLAS	9000.0	1500	21.0		

Comments:

GOURATGA: -ALL SIGNED DRIVER COPY POD'S MUST BE SCANNED OR FAXED OVER WITHIN 24 HOURS.

-DRIVERS PLEASE BE AWARE THAT POD'S ARE THE SIGNED PAPERS TITLED AS CROSSDOCK MANIFEST. IF THERE IS NOT A MANIFEST FOR THAT ROUTE, PLEASE RETURN A SIGNED INVOICE, NOT A SIGNED BILL OF LADING.

-DRIVERS MUST DOUBLE CHECK THAT ALL CROSSDOCK MANIFESTS THAT HAVE THE DRIVER COPY STAMP HAS BEEN SIGNED BY RECEIVING WAREHOUSE BEFORE DEPARTING THE WAREHOUSE.

-IF DELIVERING TO C&S MUST ENSURE EVERY PAGE BELONGING TO THAT STOP IS SIGNED BY C&S EMPLOYEE.

Delivery # 1

GFI RECEIVING
8000 SR 33N
LAKELAND, FL 33809

Date and time: 01/29/24 0800

Appointment required: N

Appointment number: 82445

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>
3052907	DRY FOOD	1670.0	70	2.0		
3052392	TORTILLAS	9000.0	1500	21.0		

Comments:



BILL OF LADING

DATE 1-26-24

PO# 3052392

GOURMET FOODS INTERNATIONAL

LAKELAND

8000 U.S. HIGHWAY 33 N.

LAKELAND, FL 33809

Seal # 0090584

PO BOX 17563 AUSTIN TX 78760

512-389-0389 EXT 6231

Accounting Contact

luciap@fiestatortillas.com

To place your order :

sales@fiestatortillas.com

ITEM DESCRIPTION	QTY LOADED	BBD
1085 12" FLOUR TORTILLA 10/12CT		
1116 8" FLOUR TORTILLA 20/12ct		
4033 AVA'S RED CHILLI LIME 12/6.5 OZ		
4034 AVA'S SMOKED GOUDA GARLIC 12/6.5 OZ		
4041 AVA'S SIMPLY SALTED 12/6.5OZ	204	7-6-24
4073 AVA'S HATCH GREEN CHILI 12/6.5 OZ	648	8-21-24
4084 AVA'S ITALIAN SPICE 12/6.5 OZ		
4088 AVA'S BUFFALO RANCH 12/6.5OZ	542	8-22-24
TOTAL PALLETS		20

LOADED BY NAME: Carlos Vega LOAD TIME: _____

PICK UP NAME (PRINT NAME) Dieusone

LOGISTIC CARRIER NAME: Royals

BY YOUR SIGNATURE ON BOL YOU AGREE QUANTITY LOADED WAS VERIFIED BEFORE LEAVING FIESTA DOCK,

ANY DISCREPANCIES HAVE TO BE NOTIFIED TO FIESTA TORTILLAS WITHIN 24 HOURS

BY EMAIL TO luciap@fiestatortillas.com



BILL OF LADING

DATE 1-26-24PO# 3052392GOURMET FOODS INTERNATIONAL
LAKELAND
8000 U.S. HIGHWAY 33 N.
LAKELAND, FL 33809Seal # 0090584PO BOX 17563 AUSTIN TX 78760
512-389-0389 EXT 6231
Accounting Contact
luciap@fiestatortillas.comTo place your order :
sales@fiestatortillas.com

ITEM DESCRIPTION		QTY LOADED	BBD
1085	12" FLOUR TORTILLA 10/12CT		
1116	8" FLOUR TORTILLA 20/12ct		
4033	AVA'S RED CHILLI LIME 12/6.5 OZ		
4034	AVA'S SMOKED GOUDA GARLIC 12/6.5 OZ		
4041	AVA'S SIMPLY SALTED 12/6.5OZ		
4073	AVA'S HATCH GREEN CHILI 12/6.5 OZ	204	7-6-24
4084	AVA'S ITALIAN SPICE 12/6.5 OZ	648	8-21-24
4088	AVA'S BUFFALO RANCH 12/6.5OZ	547	8-22-24
TOTAL PALLETS		20	

LOADED BY NAME: Carlos Vega LOAD TIME: _____PICK UP NAME (PRINT NAME) DieusoneLOGISTIC CARRIER NAME: RoyalsBY YOUR SIGNATURE ON BOL YOU AGREE QUANTITY LOADED WAS VERIFIED BEFORE LEAVING FIESTA DOCK,
ANY DISCREPANCIES HAVE TO BE NOTIFIED TO FIESTA TORTILLAS WITHIN 24 HOURSBY EMAIL TO luciap@fiestatortillas.com

4073 - 140 CS over

4088 - 144 CS short

Jim EvansX Dieusone