



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

Invoice Date: 02/04/2024
Invoice #: # 20-0862297
Terms: NET 30
Due Date: 03/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		27199 State Highway 56, Brownsdale, MN 55918 - 8751 Gas House Pike, Frederick, MD 21701			
			1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

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 # **20-0862297**
02/01/2024

BROKER:

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

Contact: Julia Simpson
Phone: (800) 365-1723 Ext 528
Fax: (800) 971-4604
Email: jsimpson@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 # 20-0862297 loading on 02/02/2024 1400 and moving from BROWNSDALE, MN 55918 to FREDERICK, MD 21701 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	2850.0000	\$2,850.00

We are available 24 hours a day

TOTAL \$2,850.00

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 #: _____



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 # 20-0862297

Special Instructions:

2 LOAD BARS 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

GRAIN MILLERS, INC.
27199 STATE HIGHWAY 56
BROWNSDALE, MN 55918

Date and time: 02/02/2024 1400

Appointment required: Y

Appointment number:

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>
FRE-278830-20240116	ATS	39270.0	2080	52.0		

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 FIVE (5) 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.
8751 GAS HOUSE PIKE
FREDERICK, MD 21701

Date and time: 02/04/2024 0100
Appointment required: Y
Appointment number:
Driver load/unload: N
Directions: 70 E TO EXIT 48, GO EAST ON RTE 40 TOWARDS FREDERICK. GO LEFT ON 15 NORTH. TAKE THE MD 26 EXIT EAST TOWARD LIBERTYTOWN\WALKERSVILLE, GO RT ON MONOCASY BLVD. GO LEFT ON GAS HOUSE PIKE. 1/2 MILE ON RIGHT. OVERNIGHT PARKING AVAILABLE

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>
FRE-278830-20240116	DATS	39270.0	2080	52.0		

Comments:

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper ID: S221683

Carrier: Customer Pickup

Customer PO No: 278830

Carrier Phone:

Carrier Code:

TO: Consignee

Aldi Frederick

8751 Gas House Pike

Frederick, MD 21701

PHONE: (301) 360-9915 FAX:

FROM: Shipper

Grain Millers

27199 M-56

Brownsdale, MN 55918

PHONE: 641-713-4801 FAX: 641-713-4801

Ln	Item Number	Cust Item	Description, Packaging, Special Marks, Exception	Ordqty	Shpqty	Weight	Lot Number
1	6074751	1776	Millville Quick Oats (N) 6/42oz/Aldi#1776	1040			
					560	9520	JUN2525
					480	8160	JUN2625
			Line Total:	1040	1040	17680	LB
2	6074761	6219	Millville Old Fashion Oats 6/42oz/#6219 (N)	1040			
					120	2040	JUN0725
					160	2720	JUN1125
					440	7480	JUN1225
					320	5440	JUN2825
			Line Total:	1040	1040	17680	LB
3	692004		Chep pallets	52			
					52	3900	
			Line Total:	52	52	3900	LB
Order Total:						39260	

TRAILER NUMBER:

SEAL NUMBER: 638585

DELIVERY DATE:

02/01/2024

EST. SHIP DATE:

02/02/2024

Special Instructions:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of the contents of the packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Collect if
Checked

SHIPPER Grain Millers

CARRIER



Authorized Signature

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DATE: 02/02/2024

DATE:

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper ID: S221683

Customer PO No: 278830

IN-12:30
OUT-5:45 AM

Carrier: Customer Pickup

Carrier Phone:

Carrier Code:

Row
274-275
Time 3:53

TO: Consignee

Aldi Frederick

8751 Gas House Pike

Frederick, MD 21701

PHONE: (301) 360-9915 FAX: (301) 360-9916



FROM: Shipper

Grain Millers

27199 M-56

Brownsdale, MN 55918

PHONE: 641-713-4801 FAX: 641-713-4801

2p

Ln	Item Number	Cust Item	Description, Packaging, Special Marks, Exception	OrdQty	ShpQty	Weight	Lot Number
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1	6074751	1776	Millville Quick Oats (N) 6/42oz/Aldi#1776	1040			
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					560	9520	JUN2525
					480	8160	JUN2625
				Line Total:	1040	1040	17680 LB

2	6074761	6219	Millville Old Fashion Oats 6/42oz/#6219	1040			
					120	2040	JUN0725
					160	2720	JUN1125
					440	7480	JUN1225
					320	5440	JUN2825
				Line Total:	1040	1040	17680 LB

3	692004		Chep pallets	52			
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					52	3900	
				Line Total:	52	52	3900 LB

			Order Total:			39260	
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Freight Collect if
Checked

SHIPPER Grain Millers

CARRIER

X

Authorized Signature

DATE: 02/02/2024

2/2/24

DATE: