



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

Invoice Date: 02/16/2024
Invoice #: 70-0868022
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		3120 GA HIGHWAY 116, HAMILTON, GA 31811 - 100 NE 183RD ST, MIAMI, FL 33179			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 # 70-0868022
02/14/2024

BROKER:

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

Contact: Kyle Lengauer
Phone: (888) 777-0715 Ext 420
Fax: (877) 609-9435
Email: klengauer@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 # 70-0868022 loading on 02/15/2024 1030 and moving from HAMILTON, GA 31811 to MIAMI, FL 33179 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	1750.0000	\$1,750.00
MACROPOINT PAY	1.0000	100.0000	\$100.00
We are available 24 hours a day		TOTAL	\$1,850.00

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.

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 and upon request, provide a download report directly from a certified dealer.
 - 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 # 70-0868022

Special Instructions:

All POs must be confirmed before leaving the shipper. Macropoint is required for tracking along with sealing the trailer. Reefer temps must run continuous & verified with broker along with pulping product, if allowed on the dock. OSD must be reported to broker prior to leaving. Detention awarded after two hours of appointment time \$30 hr, five hours max, no detention allotted for FCFS facilities, produce loads, or Madix loads out of AL, layover is only considered if held up for a full 24 hours at the shipper. If any product is subject to a rejection or claim a reefer download needs to be submitted within 48 hours. Failure to submit the reefer download in the required timeframe could result in a full cargo claim.

Equipment Required: VR53 V53 OR R53

Temperature: 999.0 - 999.0

Pickup # 1

CALLAWAY BLUE SPRINGS WATER CO
3120 GA HIGHWAY 116
HAMILTON, GA 31811

Date and time: 02/15/2024 1030

Appointment required: Y

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>
M543811-03	WATER	41313.0	1875	24.0		

Comments:

PUBLLAFL: Updates are required by 10:00 EST daily, including weekends. Reefer temperatures must run continuous and verified with broker along with pulping product. Seals are mandatory and provided to broker along with written on BOL if not already. Detention is awarded after two hours of appointment time and five hours max. There is no detention allotted for FCFS facilities or produce loads. All POs must be confirmed before leaving the shipper, and any OSD must be reported to broker prior to leaving the receiver. You are subject of up to \$500 for late fees or missing POs or not accepting MACROPOINT - per customer.

Delivery # 1

CHART WHSE -MIAMI (1942)
100 NE 183RD ST
MIAMI, FL 33179

Date and time: 02/16/2024 0600

Appointment required: Y

Appointment number:

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>
M54381103	WATER	41313.0	1875	24.0		

Comments:



Callaway Blue Bottling
 3120 Georgia 116
 Hamilton, GA, 31811
 Phone: 706-628-1000
 Fax: 706-628-5317

Total Pallets Loaded: 24
 Driver Print Name: _____
 Driver Signature: _____
 Date: 2-15-24

BILL OF LADING

Bill of Lading #	1000008309
SO #	18340
PO #	M543811-03
Customer No.	PUB MIAMI
Invoice No.	19037

Ship To:
 Publix MIAMI Warehouse
 100 N.E. 183rd St.
 Miami, FL 33179

Telephone: 863-688-1188
Contact: S FRANKENBURGER

Bill To:
 Publix Super Markets Inc.
 P.O. Box 32012
 Lakeland, FL 33802

Telephone: _____
Contact: _____

Ship Via	F.O.B.	Terms	Salesperson
02/15/2024	02/07/2024	1% 10 DAYS, NET 30 DAYS	
Product Number	Order Description	Order Quantity	Ship Quantity
155586	CALLAWAY BLUE SPRG WATER 24 PACKS <i>QM</i>	840.000	840.000
155587	CALLAWAY BLUE SPRG WATER 12 PACKS <i>QM</i>	840.000	840.000
192848	1 LITER 12 PACK CB CLEAR PLASTIC PALLET <i>QM</i>	195.000	195.000
Shipping Inspection Trailer clean, no damage, no odor? 1=Yes, 1 0=No Seal number 36310346			
		Unit of Measure	Gross Weight
		CASE24 14 Pallets	22176.00
		CASE12 7 Pallets	11088.00
		CASE12 <i>Bill of Lading</i>	5148.00

Date: 2.15.24
 Vendor Seal #: _____ intact (Y/N) _____
 total cases _____
 Publix Recvd. 1875
 Receiver Printed Name: Benjamin
 Receiver Signature: _____
 # of Pallet restacks: _____
 O/S/D Discrepancy (Y/N) _____ If Y, outline below

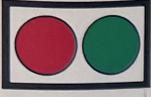
COD FEE:	Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/>	3rd Party: <input type="checkbox"/>	1875.0000	1875.0000	<= Total =>	38412.00
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents or packages of contents of containers being understood through out document as indicated on the face of the Bill of Lading) and as to which no carrier being understood through out contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to be performed hereunder under the terms and conditions of the Bill of Lading terms and conditions in the governing classification of the date of shipment.</small>							
Shipper: Callaway Blue Bottling PER: <u>Quincy</u>				Carrier: _____ PER: _____			
Pallets In: _____ Pallets Out: _____				Print By: Shipping Computer Time: 02/15/2024 08:56:47 AM			

M-0766850



SAFETY REQUIREMENTS

- Only pull away from the dock when instructed and NEVER on a red light.
- Chock your wheels.
- Set your tractor and trailer brakes.



Driver Initials:

GATE # BADGE # DEPARTMENT #
 ENTER DATE 2/26/24 ENTER TIME 0801 STAGING #
 APPOINTMENT TIME DOOR #
 DELIVERY: OTR PARTS OTHER
 TRACTOR # 729 TRAILER # IN 99978 TRAILER # OUT
 CARRIER NAME Reigh 3 PHONE # 26-077-012
 Driver's Name/DL#

CONTAINER TRUCK 9-POINT INSPECTION

Seal # <u> </u>	Outside/Under Carriage <input type="checkbox"/>	Front Wall <input type="checkbox"/>	Right Side <input type="checkbox"/>	Ceiling/ Roof <input type="checkbox"/>	RECEIVING	Pest Contamination <input type="checkbox"/>
Verified <u> </u>	Doors <input type="checkbox"/>	Left Side <input type="checkbox"/>	Floor <input type="checkbox"/>	Wooden Packaging Materials <input type="checkbox"/>		

RECEIVER MUST VERIFY THE FOLLOWING INFORMATION

Authorized pick up: MRA # Store # Dept #
 Merchandise consigned to other locations L R
 Hand truck Pallet jack Load locks Pallets
 Other

Damaged and/or refused merchandise ----- Details below:

PO # (s)
 Cases Item # Description
 Cases Item # Description

Authorized signature
 Receiver signature
 Driver signature
 Security officer Exit time
 Exit date 2/26/24 Exit time 7:09

Exit Pass and Inspection is required to depart the facility

WHITE: WHSE CANARY: DRIVER PINK: POST GE0014 (12-17)