



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

Invoice Date: 03/13/2024
Invoice #: 20-0878122
Terms: NET 30
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		2700 HORACE SHEPARD DRIVE, DOTHAN, AL 36303 - 6801 ALDI WAY, GPS: 6801 BOYDON PLANK RD, PETERSBURG, VA 23803			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 # 20-0878122
03/11/2024

BROKER:

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

Contact: Quinn McCracken
Phone: (800) 365-1723 Ext 166
Fax: (800) 971-4604
Email: qmccracken@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 # 20-0878122 loading on 03/12/2024 0700 and moving from DOTHAN, AL 36303 to PETERSBURG, VA 23803 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	1550.0000	\$1,550.00
We are available 24 hours a day			
	TOTAL		\$1,550.00

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 # 20-0878122

Special Instructions:

****2 LOAD BARS OR STRAPS REQUIRED WHEN ARRIVING FOR PICKUP**TRAILERS 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: VR53 V53 OR R53

Temperature: 999.0 - 999.0

Pickup # 1

FLAGSTONE FOODS LLC
2700 HORACE SHEPARD DRIVE
DOTHAN, AL 36303

Date and time: 03/12/2024 0700

Appointment required: Y

Appointment number: 0080168695

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>
PET-213020-20240304	DRY FOOD					

Comments:

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****

Drivers must be present during unloading at the receiver and take pictures of the product on the trailer as the doors are opened - in the event of product needing to be restacked, these pictures must be provided to Triple T for reimbursement of the additional restack charges, pending review and approval by the customer. Terms on the lumper receipt may include, but are not limited to, "RESTACK FEES," "EXTENSIVE RESTACK," "EXTENSIVE," or "ADDITIONAL CHARGES" Please reach out to Triple T ASAP if there are any issues. All receipts must be submitted to Triple T within five (5) days to be eligible for reimbursement.

Delivery # 1

ALDI (PET)
6801 ALDI WAY
GPS: 6801 BOYDON PLANK RD
PETERSBURG, VA 23803

Date and time: 03/13/2024 0300
Appointment required: Y
Appointment number:
Driver load/unload: N
Directions: OVERNIGHT PARKING PERMITTED

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>
PET-213020-20240304	DRY FOOD					

Comments:

Date: 03/12/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Flagstone Foods, LLC - Dothan
 Address: 2700 Horace Shepard Drive
 City/State/Zip: Dothan, AL 36303
 Country: US

FOB:

Delivery Number: 80168695



Shipment: 11409311



SHIP TO

Name: Aldi Inc Petersburg
 Address: 6505 Boydton Plank Rd
 City/State/Zip: Petersburg, VA 23803-6725
 Country: US

FOB:

Carrier name : SCAC:
 Broker name : SCAC:
 Traller Number : H03236
 Seal Number(s): 086681

THIRD PARTY FREIGHT CHARGES

Name:
 Address:
 City/State/Zip:
 Country:

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

Prepaid _____ Collect X 3rd Party _____

Pro Number:

PAR Number :

SPECIAL INSTRUCTIONS

Schedule Appt Go To www.Logisticsacp.Com Delivery appointment information: www.logisticsacp.com Aldi Supplier Number 06401 Password: delivered For any issues contact Aldi Corp At Logistics@aldi.us or call 630.879.8100 x5629 or x5298 The goods on this load
 Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER
 PET-213020 \ 213020

ADDITIONAL SHIPPER INFO
 Order# - 5129773

CARRIER INFORMATION

				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
2,200	CS	29,736.520		FOODSTUFFS, not FRZN	73260	85
2,200	Gross Weight	32,336.520				

PALLET COUNT

Total Pallets: 40 PECO: 40

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

Shipper Signature/Date: *Keith Peters* 3-12-24

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 252-795-6500 or osd@flagstonefoods.com within 48 hours of receipt

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces



(949) 481-0685

Aldi (ALDPET), Petersburg, VA

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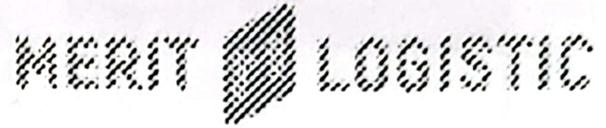
Tax Id	WO #	481734845
	ALDPET1112103132024032853	
Time	3/13/2024 3:28:00 AM	
PO #	213020 Restacks	
Truck #	710	
Trailer #	H03236	
Door #	53	
Client's Dept	Unloading (GRP)	
Product	GM	
Vendor	Flagstone Foods LLC	
Carrier	Royal	
Bill To	Royal	
QTY < Case >	0	
Activity	\$0.00	
Additional Charge	\$25.00	
Work Order Charge	\$25.00	
Service Charge	\$8.00	
Total	\$33.00	
Payment	Check	
Check #	6423278	
Authorization	6423278	
Driver	Vladimir	

Driver's Signature

Supervisor's Signature

TB

03/13/2024 05:06



(949) 481-0685

Aldi (ALDPET), Petersburg, VA

.....

Tax Id	WO #	461734845
	ALDPET1112103132024020012	
Time	3/13/2024 2:00:00 AM	
PO #	213020	
Truck #	710	
Trailer #	H03236	
Door #	53	
Client's Dept	Unloading (GRP)	
Product	GM	
Vendor	Flagstone Foods LLC	
Carrier	Royal	
Bill To	Royal	
QTY < Case >	2200	
Activity	\$85.00	
Work Order Charge	\$85.00	
Service Charge	\$8.00	
Total	\$93.00	
Payment	Check	
Check #	6422776	
Authorization	6422776	
Driver	Vladimir	

Driver's Signature

Supervisor's Signature

TD

03/13/2024 05:05
www.meritlogistics.com

LOADING

SHIP FROM

Name: Flagstone Foods, LLC - Dothan
 Address: 2700 Horace Shepard Drive
 City/State/Zip: Dothan, AL 36303
 Country: US

FOB:

Delivery Number: 80168695

Shipment: 11409311

SHIP TO

Name: Aldi Inc Petersburg
 Address: 6505 Boydton Plank Rd
 City/State/Zip: Petersburg, VA 23803-6725
 Country: US

FOB:

Carrier name :
 Broker name :
 Trailer Number : H03236
 Seal Number(s): 086681

SCAC:
 SCAC:

THIRD PARTY FREIGHT CHARGES

Name:
 Address:
 City/State/Zip:
 Country:
 Pro Number:

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

Prepaid _____ Collect X 3rd Party _____

PAR Number :

SPECIAL INSTRUCTIONS

Schedule Appt Go To www.Logisticsacp.Com Delivery appointment information: www.logisticsacp.com Aldi Supplier Number 06401 Password: delivered For any issues contact Aldi Corp At Logistics@aldi.us or call 630.879.8100 x5629 or x5298 The goods on this load Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER: PET-213020 / 213020

ADDITIONAL SHIPPER INFO: Order# - 5129773

				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS	
2,200	CS	29,736.520		FOODSTUFFS, not FRZN	73260	85	
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Carrier Signature/Date: _____

The load has been inspected for evidence of infestation, cleanliness, condition and orders of the trailer. The product has been inspected for evidence of adulteration, tampering, and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and could require verification.

Free Terms: Collect: Prepaid:

Customer check acceptable:

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

Driver Signature: _____ Date: 3-12-24

Gate Pass: _____

Shipper Signature/Date: _____

Time: 11:30am

Check In (Guard): _____

Trailer Loaded: Freight Counted:

Appointment Times: By Shipper By Driver

Unloaded & Signed Over: By Driver/pallets said to contain By Driver/Pieces