



**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
<b>***We are available 24 hours a day***</b>			
<b>TOTAL</b>			<b>\$1,550.00</b>

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

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**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				Delivery Number: 80168695	
Name: Flagstone Foods, LLC - Dothan					
Address: 2700 Horace Shepard Drive				Shipment: 11409311	
City/State/Zip: Dothan, AL 36303					
Country: US				FOB: <input type="checkbox"/>	
SHIP TO				Carrier name : SCAC:	
Name: Aldi Inc Petersburg				Broker name : SCAC:	
Address: 6505 Boydton Plank Rd				Trailer Number : H03236	
City/State/Zip: Petersburg, VA 23803-6725				Seal Number(s): 086681	
Country: US				FOB:	
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:				Prepaid _____ Collect _____X_____ 3rd Party _____	
Address:				PAR Number :	
City/State/Zip:					
Country:					
Pro Number:					
SPECIAL INSTRUCTIONS					
Schedule Appt Go To <a href="http://www.Logisticsacp.Com">www.Logisticsacp.Com</a> Delivery appointment information: <a href="http://www.logisticsacp.com">www.logisticsacp.com</a> Aldi Supplier Number 06401 Password: delivered For any issues contact Aldi Corp At <a href="mailto:Logistics@aldi.us">Logistics@aldi.us</a> 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			ADDITIONAL SHIPPER INFO		
PET-213020 \ 213020			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			
<small>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.</small>				COD Amount: \$ _____	
				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Carrier Signature/Date: _____				Customer check acceptable: <input type="checkbox"/>	
				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
Carrier: Report OS&D through your dispatch Customer: Report OS&D to 252-795-6500 or <a href="mailto:osd@flagstonefoods.com">osd@flagstonefoods.com</a> within 48 hours of receipt				Shipper Signature/Date: <u>Keith Peters</u> 3-12-24	
				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	



(949) 481-0685

Aldi (ALDPET), Petersburg, VA

Tax Id  
WO # 461734845  
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 Vladamir

Driver's Signature

Supervisor's Signature

TB

03/13/2024 05:06

www.meritlogistics.com



(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 Vladamir

Driver's Signature

Supervisor's Signature

TB

03/13/2024 05:05

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# LOADING

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:** ☐

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

**THIRD PARTY FREIGHT CHARGES**  
**Name:**  
**Address:**  
**City/State/Zip:**  
**Country:**  
**Pro Number:**

**Delivery Number:** 80168695  
**Shipment:** 11409311

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

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
**Prepaid** \_\_\_\_\_ **Collect** ☒ **3rd Party** \_\_\_\_\_

**PAR Number :**

## SPECIAL INSTRUCTIONS

Schedule Appt Go To [www.Logisticsacp.Com](http://www.Logisticsacp.Com) Delivery appointment information: [www.logisticsacp.com](http://www.logisticsacp.com) Aldi Supplier Number 06401 Password: delivered For any issues contact Aldi Corp At [Logistics@aldi.us](mailto: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 deliver it to another carrier on the route to said destination.

**Carrier Signature/Date:** \_\_\_\_\_

**Carrier:** Report OS&D through your dispatch

**Customer:** Report OS&D to 252-795-6500 or [osd@flagstonefoods.com](mailto:osd@flagstonefoods.com) within 48 hours of receipt

The load has been inspected for evidence of infestation, cleanliness, condition and order of the trailer. The product has been inspected for evidence of infestation and order of the trailer. The product has been inspected for evidence of infestation and order of the trailer. The product has been inspected for evidence of infestation and order of the trailer.

**COD Amount:** \$ \_\_\_\_\_  
**Free Terms:** ☒ **Collect:** ☐ **Prepaid:** ☐  
**Customer check acceptable:** ☐

**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**