



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

Invoice Date: 04/18/2024  
Invoice #: 20-0891608  
Terms: NET 30  
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		3577 S SCHOOL AVE., FAYETTEVILLE, AR 72701 - 2651 STATE ROAD 17 SOUTH DELIVERY - 949 DETOUR RD, HAINES CITY, FL 33844			
			1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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 # **20-0891608**  
04/17/2024

**BROKER:**

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

**Contact:** Timothy Woods  
**Phone:** (800) 365-1723 Ext 174  
**Fax:** (800) 971-4604  
**Email:** twoods@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 # 20-0891608 loading on 04/17/2024 1300 and moving from FAYETTEVILLE, AR 72701 to HAINES CITY, FL 33844 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	2900.0000	\$2,900.00

\*\*\*We are available 24 hours a day\*\*\*

**TOTAL** \$2,900.00

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 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 # 20-0891608**

**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**

HANNA'S CANDLE COMPANY  
3577 S SCHOOL AVE.  
FAYETTEVILLE, AR 72701

Date and time: 04/17/2024 1300

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>
HAI-285291-20231106	Candles	25000.0	1260	12.0		
HAI-292782-20231221						

**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.

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**Delivery # 1**

ALDI, INC.  
2651 STATE ROAD 17 SOUTH  
DELIVERY - 949 DETOUR RD  
HAINES CITY, FL 33844

Date and time: 04/19/2024 0300

Appointment required: Y

Appointment number:

Driver load/unload: N

Directions: 27 SOUTH TO HWY 544 AND GO LEFT. GO 1.5 MILES TO HIGHWAY 17 AND GO RIGHT AND THEY'RE ON THE LEFT.

Loading instructions: Drivers are allowed & encouraged to be on the dock to monitor the loading / unloading process to ensure proper loading / unloading procedures are met. UNLOADING - If product needs to be restacked upon delivery, drivers must be on the dock to take pictures of the product prior to it being restacked. This helps verify that restack charges line up with the amount of product needing restacked, and to avoid potential claims.

Unloading instructions: Drivers are allowed & encouraged to be on the dock to monitor the loading / unloading process to ensure proper loading / unloading procedures are met. UNLOADING - If product needs to be restacked upon delivery, drivers must be on the dock to take pictures of the product prior to it being restacked. This helps verify that restack charges line up with the amount of product needing restacked, and to avoid potential claims.

**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>
HAI-285291-20231106	Candles	25000.0	1260	12.0		
HAI-292782-20231221						

**Comments:**

Drivers are allowed & encouraged to be on the dock to monitor the loading / unloading process to ensure proper loading / unloading procedures are met. UNLOADING - If product needs to be restacked upon delivery, drivers must be on the dock to take pictures of the product prior to it being restacked. This helps verify that restack charges line up with the amount of product needing restacked, and to avoid potential claims.



DATE: 04/17/24				BILL OF LADING		Page: 1	
SHIP FROM				Bill of Lading Number: <b>262223, 262225</b>  BAR CODE SPACE			
Name: <b>HANNA'S CANDLE COMPANY</b> Address: <b>3577 S SCHOOL AVE</b> City/State/Zip: <b>FAYETTEVILLE, AR 72701</b> SID#: _____ FOB: <input checked="" type="checkbox"/>							
SHIP TO							
Name: <b>ALDI - HAINES CITY</b> Address: <b>2651 US HIGHWAY 17 S</b> Address: _____ City/State/Zip: <b>HAINES CITY, FL 33844</b> CID#: _____ FOB: <input type="checkbox"/>							
THIRD PARTY FREIGHT CHARGES BILL TO:				CARRIER NAME: <b>BRZ</b> TRAILER NUMBER: <b>H 03257</b> SEAL NUMBER: <b>45825003</b> SCAC: <b>TRIPLE T</b> PRO NUMBER: _____  BAR CODE SPACE			
Name: _____ Address: _____ City/State/Zip: _____							
SPECIAL INSTRUCTIONS							
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT <input checked="" type="checkbox"/> 3RD PARTY _____							
BILL OF LADING							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLETSLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
<b>HAI-285291</b>				<b>N</b>			
39100345 CS PDQ 12PK MAY 2-WICK-58030-24		720	13941			9 PALLETS @ 80 TRAYS	
<b>HAI-292782</b>							
39100353 CS PDQ 24PK TP MELTS HNTNGTN HOME 55024-24		540	2688			3 PALLETS @ 80 TRAYS	
		1260	16,629				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
12	PALLET	1260	CASES	16629		039810-09	70
12		1260		16629		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding					COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> prepaid: _____ Custome _____		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are avail					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature		
SHIPPER SIGNATURE / DATE				Trailer Loaded:		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to				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 cont <input type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation	
<i>Robin Nolen 4/17/24</i>							



DATE: 04/17/24

**BILL OF LADING**

Page: 1

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**SHIP FROM**

Name: HANNA'S CANDLE COMPANY  
 Address: 3577 S SCHOOL AVE  
 City/State/Zip: FAYETTEVILLE, AR 72701  
 SID#:  
 FOB: ☒

**SHIP TO**

Name: ALDI - HAINES CITY  
 Address: 2651 US HIGHWAY 17 S  
 City/State/Zip: HAINES CITY, FL 33844  
 CID#:  
 FOB: ☐

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

Bill of Lading Number: 262223, 262225

BAR CODE SPACE

CARRIER NAME: BRZ  
 TRAILER NUMBER: 419-24 H 03257  
 SEAL NUMBER: 45825003  
 SCAC: TRIPLE T  
 PRO NUMBER: N/A  
 11 12 1 2 3 4  
 Late ☐ Not Scheduled ☐  
 When Signed: *4/17/24*  
 Gate Pass: Yes ☒ No ☐  
 Driver Signature: *[Signature]*

**SPECIAL INSTRUCTIONS**

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 PREPAID ☐ COLLECT ☒ 3RD PARTY ☐

BILL OF LADING				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
HAI-285291			N	
39100345 CS PDQ 12PK MAY 2-WICK-58030-24	720	13941		9 PALLETS @ 80 TRAYS
HAI-292782				
39100353 CS PDQ 24PK TP MELTS HNTNGTN HOME 55024-24	540	2688		3 PALLETS @ 80 TRAYS
	1260	16,629		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				
12	PALLET	1260	CASES	16629		CARTON CANDLES, NOI, 15PCF.	039810-09 70
12		1260		16629		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: ☐ Collect ☐ repaid: ☐ Custom ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available.

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

Shipper Signature \_\_\_\_\_

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to \_\_\_\_\_

*Robin Nolen 4/17/24*

**Trailer Loaded:**  
 Freight Counted:  
☒ By Shipper ☒ By Shipper  
☐ By Driver ☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation.

*[Signature]*