



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

Invoice Date: 05/07/2024  
Invoice #: 70-0895048  
Terms: NET 30  
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		1224 Charles Way, Montpelier, OH 43543 - 1126 RAYMOND D BLAND RD., GLENNVILLE, GA 30427			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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 # **70-0895048**  
05/06/2024

**BROKER:**

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

**Contact:** Joseph Cremeans, Jr.  
**Phone:** (888) 777-0715 Ext 402  
**Fax:** (877) 609-9435  
**Email:** jcremeansjr@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 # 70-0895048 loading on 05/06/2024 0800 and moving from MONTPELIER, OH 43543 to GLENNVILLE, GA 30427 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	1950.0000	\$1,950.00
MACROPOINT PAY	1.0000	150.0000	\$150.00
		<b>TOTAL</b>	<b>\$2,100.00</b>

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

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 # 70-0895048**

**Special Instructions:**

\*\*\*Macropoint acceptance required for early morning updates. Arrive clean & precooled, 55 degrees continuous. Driver's responsibility to verify case counts/secure load/trailer sealed with # recorded on BOL and reported to us. Report any OSD. Customer does not pay detention unless its excessive, ask for ETA on product readiness and plan accordingly to load.

Equipment Required: V53 VAN 53

Temperature: 999.0 - 999.0

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**Pickup # 1**

2020 Custom Molded Plastic  
1224 Charlies Way  
MONTPELIER, OH 43543

Date and time: 05/06/2024 0800 to 05/06/2024 1500

Appointment required: N

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>
17228	BINS/TOTES	20000.0				

**Comments:**

BLANGLG1: \*\*Macropoint acceptance required for early morning updates. Arrive clean & precooled, 55 degrees continuous. Driver's responsibility to verify case counts/secure load/trailer sealed with # recorded on BOL and reported to us. Driver must verify pallet count before leaving each shipper. If pallet count does not match load tender Triple T must be notified before driver leaves shipper. If we are not notified of incorrect count, we will consider the load shipped in full. If load arrives with incorrect count, driver will be responsible. Report any OSD. Customer does not pay detention. Ask for ETA on product readiness and plan accordingly to load. All lumpers reimbursed. Subject to late fee if late to consignee\*\*

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**Delivery # 1**

BLAND FARMS, LLC.  
1126 RAYMOND D BLAND RD.  
GLENNVILLE, GA 30427

Date and time: 05/08/2024 0800 to 05/08/2024 1100

Appointment required: Y

Appointment number:

Driver load/unload: N

**Directions:**

FROM MACON TAKE I-16 EAST TOWARD SAVANNAH. TAKE EXIT 98 (STILLMORE EXIT). TURN RIGHT OFF THE EXIT. FOLLOW HWY-57 THROUGH COBBTOWN, COLLINS, AND REIDSVILLE. APPROXIMATELY 3 MILES OUT OF REIDSVILLE, HWY-121 WILL TURN OFF TO THE RIGHT. FOLLOW HWY-121 FOR ABOUT 6 MILES. YOU WILL SEE A BLAND FARMS SIGN ON THE LEFT, TURN LEFT JUST AFTER THE SIGN. BLAND FARMS IS 2 MILES ON THE RIGHT. FROM JACKSONVILLE - TAKE I-95 NORTH TO EXIT 58 (BULONIA EXIT - HWY-57). TURN LEFT OFF THE EXIT AND STAY ON HWY-57 TO LUDOWICI. AT THE LIGHT IN LUDOWICI, GO STRAIGHT (HWY-301) AND GO TO GLENNVILLE. IN GLENNVILLE, TURN LEFT AT THE TRAFFIC LIGHT (HWY-23) AND GO APPROXIMATELY 4 MILES TO HWY-169. TURN LEFT. GO APPROXIMATELY 2 MILES UNTIL YOU SEE A BLAND FARMS SIGN ON YOUR RIGHT. TURN IMMEDIATELY AFTER THE SIGN. BLAND FARMS IS 3 MILES DOWN THE ROAD ON THE LEFT.

**Freight Items:**

PO Number

76666

Commodity

BINS/TOTES

Weight

20000.0

Cases/Pieces

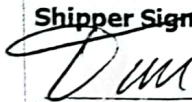

Pallets

Low Pulp

High Pulp

**Comments:**

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

<b>SHIP FROM</b>		Bill of Lading Number: 17228		
Decade Products LLC C/O 20/20 Custom Molded Plastics 1224 CHARLIES WAY MONTPELIER, OH 43543 Ph: 419-485-2020		Carrier Name: CUSTOMER IS PICKING UP		
		Freight Terms:		
<b>SHIP TO</b>		Prepaid	Collect	3rd Party
BLAND FARMS 1126 Raymond Bland Rd Statesboro, GA 30461		ROYAL 3 TRUCKING TRAILER # PTL 2244746 TRACKING NUMBER SEAL # 6976490		
<b>SHIPMENT INFORMATION</b>				
Item Number:	Description:	Units	Weight Ea.	Customer PO #
M023000-104	MACX BIN VENTED SHORT SIDE - GRAY	150	92	76341
				Decade #
<b>SHIPMENT SUMMARY</b>				<b>FREIGHT CLASS</b>
Description	Quantity Ea.	Gross Weight	Skid Count	Class NMFC No.
PLASTIC BINS	150	13800	FTL	150390-04
<b>TOTALS:</b>	150	13800	FTL	
Notify if problem enroute or at delivery: (877) 999-6229				
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).				
<b>Shipper Signature</b>		<b>Date</b>	<b>Carrier Signature</b>	<b>Pickup Date</b>
		5-6-24		
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 the applicable regulations of the DOT.		Pursuant to the Federal Motor Carrier Safety Administration Regulation (391.13), I have determined the cargo, identified above, has been secured in the commercial motor vehicle.		
The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word company 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, if on its route, otherwise to deliver to another company on the route to said destination. It is mutually agreed, as to each company of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the terms and conditions not prohibited by law whether printed, or written herein contained, including the conditions listed below, which are hereby agreed to by the shipper and accepted for himself and his assigns.				

**Contract Terms and Conditions**

- Sec. 1. (a) The company or party in possession of any of the property herein described shall be liable as at common law for any loss thereof or damage thereto, except as hereinafter provided.
- (b) No company or party in possession of all or any of the property herein described shall be liable for any loss thereof or damage thereto or delay caused by the act of God, the public enemy, the authority of law, or the act or default of the shipper or owner, or for natural shrinkage. The company's liability shall be that of warehouseman, only, for loss, damage, or delay

17228



# **BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

<b>SHIP FROM</b>		<b>Bill of Lading Number: 17228</b>	
Decade Products LLC C/O 20/20 Custom Molded Plastics 1224 CHARLIES WAY MONTPELIER, OH 43543 Ph: 419-485-2020		<b>Carrier Name: CUSTOMER IS PICKING UP</b>	
		<b>Freight Terms:</b>	
<b>SHIP TO</b>		<b>Prepaid</b>	<b>Collect</b>
BLAND FARMS 1126 Raymond Bland Rd Statesboro, GA 30461		<b>3rd Party</b>	
		ROYAL 3 TRUCKING TRAILER # PTL 2244746 <b>TRACKING NUMBER</b> 5646976490	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			

SHIPMENT INFORMATION				
Item Number:	Description:	Units	Weight Ea.	Customer PO #
M023000-104	MACX BIN VENTED SHORT SIDE - GRAY	150	92	76341
				Decade #

SHIPMENT SUMMARY				FREIGHT CLASS	
Description	Quantity Ea.	Gross Weight	Skid Count	Class	NMFC No.
PLASTIC BINS	150	13800	FTL		150390-04
<b>TOTALS:</b>	150	13800	FTL		

**Notify if problem enroute or at delivery: (877) 999-6229**

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

<b>Shipper Signature</b> 	<b>Date</b> 5-7-2024	<b>Carrier Signature</b> 	<b>Pickup Date</b>
<small>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 the applicable regulations of the DOT.</small>		<small>Pursuant to the Federal Motor Carrier Safety Administration Regulation (391.13), I have determined the cargo, identified above, has been secured in the commercial motor vehicle.</small>	
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5-7-2024

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- (b) No company or party in possession of all or any of the property herein described shall be liable for any loss thereof or damage thereto or delay caused by the act of God, the public enemy, the authority of law, or the act or default of the shipper or owner, or for natural shrinkage. The company's liability shall be that of warehouseman, only, for loss, damage, or delay.

17228