Royal 3inc.

Bill to: TRIPLE T TRANSPORT, INC. P.O. BOX 649, Lewis Center, OH, 43035 Invoice Date: 06/01/2024 Invoice #: 20-0908548 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		100 Sunshine Dr., Halifax, VA 24558 - 300 STATE RT. #281, Tully, NY 13159			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,500.00	Ï

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 # 20-0908548

05/30/2024

BROKER:		CARRIER:	ZIGICHIL	
P.O. BOX 649	-	ROYAL3 INC 6850 W 63RD STREET CHICAGO IL, 60638		
Contact:	Jordan Kuhn	Contact:	MAIN NUMBER	
Phone:	(800) 365-1723 Ext 180	Phone:	(630) 485-7370	
Fax:	(800) 971-4604	Fax:		
Email:	jkuhn@triplettransport.com	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 # 20-0908548 loading on 05/30/2024 1700 and moving from HALIFAX, VA 24558 to TULLY, NY 13159 will move at the following rate:

Description	<u>Units</u>	Rate	<u>Amount</u>
Flat	1.0000	2500.0000	\$2,500.00
***We are available 24 hours a day***		TOTAL	\$2,500.00
		IOINE	ψ2,300.00

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@triplettransport.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.

Sterling Medica

ROYAL3 INČ 944686

Driver Name:	
Driver Cell #:	MPG
Tractor #:	M
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@triplettransport.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 # 20-0908548

#### **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 DESCREPANCIES MUST BE REPORTED TO TTT IMMEDIATELY\*\*PLEASE REPORT ALL OS&D AT TIME OF DELIVERY\*\*

Equipment Required: V53 VAN 53 Temperature: 999.0 - 999.0

#### <u>Pickup #</u>

SUNSHINE MILLS 100 Sunshine Dr. HALIFAX, VA 24558

1

Date and time: Appointment required: Appointment number: Driver load/unload: <b>Freight Items:</b>	05/30/2024 1700 Y PS457872 N					
	ommodity	Weight	Cases/Pieces	Pallets	Low Pulp	<u>High Pulp</u>
TUL-274330-2024051 <b>P</b>	ET FOOD	36944.0	1672	34.0	999.0	999.0
•						

#### 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.

\*\*LOADING 34 PALLETS AT THIS PU\*\*WILL BE STACKED TO 22 PALLET SPACES\*\*DRIVER MUST CONFIRM ALL PRODUCT IS LOADED\*\*

### <u>Pickup #</u>

MONOGRAM FOODS 455 HOLLIE DRIVE MARTINSVILLE, VA 24112

2

Date and time:	05/31/2024 0800					
Appointment required:	Y					
Appointment number:	TUL-273943					
Driver load/unload:	Ν					
Freight Items:						
Pickup Number C	Commodity	Weight	<u>Cases/Pieces</u>	Pallets	Low Pulp	<u>High Pulp</u>
TUL-273943-2024050	SNACK STICKS	2394.0	760	5.0	999.0	999.0

#### **Comments:**

\*\*5 PALLETS FROM 1ST SHIPPER CANNOT BE STACKED\*\*DRIVER MUST VERIFY THAT THE 5 PALLETS AT THIS SHIPPER ARE LOADED ALL THE WAY TO THE NOSE OF THE TRAILER\*\*NEED 22 PALLET SPACES FOR THE PRODUCT AT THE 2ND SHIPPER

## Delivery # 1

ALDI, INC. 300 STATE RT. #281 TULLY, NY 13159

Date and time: Appointment required: Appointment number: Driver load/unload:	05/31/2024 2200 Y APP8785583 N						
Directions:	Directions: 81 N TO EXIT 13, GO RIGHT. 1.5 MILES ON THE RIGHT. NO MORE OVERNIGHT PARKER HERE.						
Freight Items:							
PO Number Co	ommodity	<u>Weight</u>	Cases/Pieces	Pallets	Low Pulp	<u>High Pulp</u>	
TUL-273943-2024050 <b>&amp;</b> I	NACK STICKS	2394.0	760	5.0	999.0	999.0	
TUL-274330-20240510PI	ET FOOD	36944.0	1672	34.0	999.0	999.0	
Commontor							

Comments:

				and adding to a start of the second			al Bill of Lading, nor a copy or duplicate, covering the property named herein, and is
Date:	5/30/20	Contraction of the second second	for filing or	record. Received, s		Of Lad	the date of the receipt by the property described in the Original Bill of Lading Page i of 1 Page i of 1
C. C	A DOMESTIC	DE TAKEN	S	HIP FROM			CARRIER
Name: Address:	100	shine Mill Sunshine ax, VA 2	s, Inc. Drive 24558	SHIP TO		Seal	
Name:	ALD	TULLY		SHIP TO		Time	e In: 15:50 Time Out: 18:00 Driver Int
Address:	300 :	STATE R		31	100000 A.S.	SCAC	of Lading Number: PS457872 C: ROYAL3 Number:
Vendor#: Custome Custome Custome	r Order#: r Acct#:	P: 01	1204 S457872 16000-01 74330				oht Charge Terms: (freight charges are prepaid ss marked otherwise) aid: Collect: X 3rd Party:
					SPECI	AL INSTRUCTIO	IONS
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QTY	UOM	QTY	UOM	Item #	UPC#	Cust SKU	
400 180	EA EA	400	EA	05129403	4099100129403 9999900086	04149818344 05100086	18.5# HTT PREMIUM DOG FOOD 12/240Z HRT TO TAIL BISC COMBO
120	EA	120	EA	05199413	9999949413	05199413	7PK HToT CKN-RICE/SLM COMBO PK
972	EA	972	EA	05199414	9999949414	05199414	6/3.15#HRT-2-TAIL-CAT CMBO DSP
34	EA	34	EA	99990004			PECO PALLETS
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12 - S.		١	<b>NOTE Liab</b>	illity Limitation fo	or loss or damage in this st	nipment may be ap	applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
	eshc.	Terr	4 shipp	SO 24 -	ECEIVED, subject to individually deta the rates, classifications and rules th derai regulations.	ermined rates or contract hat have been established	cts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise ad by the carrier and are available to the shipper, on request, and to all applicable state and
This is to certify packed, marked transportation a	and labeled an	d are in proper	condition for		Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
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the Department If the shipment i requires that the shippers weight.	of Transportation moves between Bill of Lading s	on. two ports by a	carrier by wate	er the law	By Driver Loader	By Driver/Pallets sa By Driver/Pleces	said to contain Carrier asknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response puidebdok or equivalent documentation in the vehicle.
The carrier shall	not make deliv	very of this ships	ment without p	ayment of P	Pallets Carried: WW	Chep	Total Quantity: 1672
reight and all of	mer tawful chan	Des.			eco:		Total Weight Net: 32730.8
Sec. 1				P	allets Received By:	Sector Sector Sector	Total Weight Gross: 37523.00



# ECLIPSE ADVANTAGE, LLC CORPORATE TAX ID# 90-0855928

Receipt #	ID# 90-0855928						
Location:	ALDITNY						
BillToCode:	CHECK						
Check	6420505						
Number:							
Date:	6/1/2024						
Carrier:	Royal 3						
Vendor:	Sunshine						
	Mills, Inc.						
PO #:	TUL. 274330						
an a	.06/01/24						
Load Type:	08.02						
Weight:	0						
# Cases:	0						
Manager:	Simeon						
	Morris						
Cash/Check:	\$100.00						
Backhaul:	\$0.00						
Addl Chgs:	\$0.00						
CC Fee:	\$6.00						
Con / Car:	\$0.00						
LTL:	\$0.00						
Vendor Inv:	\$0.00						
Total:	\$106.00						
Notes:							



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