



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

Invoice Date: 06/02/2024
Invoice #: 20-0907845
Terms: NET 30
Due Date: 07/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1409 Deborah Herman Road, Conover, NC 28613 - 1171 North State Road 7, Royal Palm Beach, FL 33411			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 # **20-0907845**
05/30/2024

BROKER:

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

Contact: Zach Heckenberg
Phone: (800) 365-1723 Ext 208
Fax: (800) 971-4604
Email: zheckenberg@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 # 20-0907845 loading on 05/31/2024 1430 and moving from CONOVER, NC 28613 to ROYAL PALM BEACH, FL 33411 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	1600.0000	\$1,600.00

We are available 24 hours a day

TOTAL \$1,600.00

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.

Bill Carson

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 # 20-0907845

Special Instructions:

****2 LOAD BARS 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: V53 VAN 53

Temperature: 999.0 - 999.0

Pickup # 1

STAR SNAX, LLC
1409 DEBORAH HERMAN ROAD
CONOVER, NC 28613

Date and time: 05/31/2024 1430

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>
RPB-256249-2024051	DRY FOOD	10354.0	1440	30.0		

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.

Delivery # 1

ALDI
1171 NORTH STATE ROAD 7
ROYAL PALM BEACH, FL 33411

Date and time: 06/01/2024 2345
Appointment required: N
Appointment number:
Driver load/unload: N
Loading instructions: REQ APPT ; RPN -

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>
RPB-256249-20240514	DRY FOOD	10354.0	1440	30.0		

Comments:

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

STAR SNAX, LLC
 Cargo Integrated Logistics #4 ()
 1409 Deborah Herman Road
 Conover, NC 28613

Shippers Instructions

WHSE B/L

10733-1

Arrival Date

6/5/2024

Ship Date

5/31/2024

Order Date

5/20/2024

Route

Truckload

Freight Charge

Collect

COD Amount:

As Agent for the Shipper/Consignor whose name appears below

Ship To

ALDI - ROYAL PALM
 1171 N STATE RD 7
 ROYAL PALM BEACH, FL 33411 USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Cargo Integrated Logistics, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 244737		Carrier ALDI ROUTED		SCAC ADR	PO Number 7543
Seals 49940816		Vendor Ship Point #		Pro Number 10662	Shipper's Reference Number RPB-256249
H/M	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs.
	30 PLT	51797 ADLI	SIMPLY NATURE (ALDI) BLUE CORN/MULTIGRAIN LOT/BATCH# 09102024 QTY: 3 WGHT: 891 Cube: 330.00 LOT/BATCH# 09112024 QTY: 27 WGHT: 8019 Cube: 2,970.00 ***** END-OF-ORDER ***** ***** Pallets Out: 30 *****	3300.00	8910
		72400-03	N.M.F.C. CHIPS/PUFFS/STICKS VIZ: SUB 3 CL 250.00		
Qty	30		Order Totals	Cube 3,300.00	Wt 8910

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency response information is available and that carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.

 (Signature)

For the Account of: (Shipper)

STAR SNAX, LLC (SSCON1)
 103 SOMERSET DR NW
 CONOVER, NC 28613 USA

Send freight bill with copy of Bill of Lading to:

ALDI - BATAVIA
 1200 N KIRK ROAD
 BATAVIA, IL 60510 USA

I have received the above in good order: Date: _____ Agent for: _____ By: _____
 Carrier: Above shipper's Ref and Whse B/L number must appear on all freight bills. Agent or Driver

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

STAR SNAX, LLC
 Cargo Integrated Logistics #4 ()
 1409 Deborah Herman Road
 Conover, NC 28613

Shippers Instructions

As Agent for the Shipper/Consignor whose name appears below
 Ship To

ALDI - ROYAL PALM
 1171 N STATE RD 7
 ROYAL PALM BEACH, FL 33411 USA

WHS B/L	10733-1
Arrival Date	6/5/2024
Ship Date	5/31/2024
Order Date	5/20/2024
Route	Truckload
Freight Charge	Collect
COD Amount:	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknowns) packed, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Cargo Integrated Logistics, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 244737	Carrier ALDI ROUTED	SCAC ADR	PO Number 7543
Seals 49940816	Vendor Ship Point #	Pro Number	Load# 10662
Shipper's Reference Number RPR-256249			
H/M	Quantity	Item Number	Lot Number
	30 PLT	51797 ADLI	
		SIMPLY NATURE (ALDI) BLUE CORN/MULTIGRAIN	
		LOT/BATCH# 09102024 QTY: 3 WGHT: 891	
		Cube:330.00	
		LOT/BATCH# 09112024 QTY: 27 WGHT: 8019	
		Cube:2,970.00	
		***** END-OF-ORDER *****	
		**** Pallets Out: 30	
		N.M.F.C.	
		72400-03	
		CHIPS/PUFFS/STICKS VIZ: SUB 3 CL 250.00	
Qty	30	Order Totals	Cube 3,300.00 Wt 8910
The load has been inspected for tampering, damage and condition. The package has been inspected for evidence of tampering, damage and condition. The Country of Origin is present on the label if applicable. Received under contract pending quality inspection and count/quantity verification.			
Aldi Signature _____			
Driver Signature _____			
Gate Pass _____ Date _____			
Time 9:27			
Check In (Guard): _____			
Appointment Times _____			
Unloaded & Signed Out: _____			

For the Account of (Shipper)

STAR SNAX, LLC (SSCONI)
 101 SOMERSET DR NW
 CONOVER, NC 28613 USA

Carrier's responsibility for the goods is as provided in the Bill of Lading.

Agent for

By

Carrier

Agent of Driver

Send freight bill with copy of Bill of Lading to

ALDI - BATAVIA
 1505 N KIRK ROAD
 BATAVIA, IL 60421 USA

ROYAL 23

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE COUNTRY CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.