



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

Invoice Date: 06/04/2024
Invoice #: 41-0907570
Terms: NET 30
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		6000 Industrial Road, Saint Joseph, MO 64504 - 7770 Kensington Ct., Brighton, MI 48116			
			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 # **41-0907570**
06/03/2024

BROKER:

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

Contact: James Capparuccini
Phone: (800) 365-1723 Ext 264
Fax: (877) 609-9420
Email: jcapparuccini@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 # 41-0907570 loading on 06/03/2024 1100 and moving from SAINT JOSEPH, MO 64504 to BRIGHTON, MI 48116 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.

Marisa Serano

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 # 41-0907570

Special Instructions:

TRAILER MUST BE A FOOD GRADE TRAILER, CLEAN, ODOR FREE, HAVE TWO LOAD LOCKS PRIOR TO ARRIVAL. DRIVER MUST MAKE SURE THAT THE SEALS MATCH WHAT IS LISTED ON THE BOL FOR EACH STOP. TRAILER SEAL IS REQUIRED-MISSING SEAL MAY RESULT IN REJECTION AND CUSTOMER FINE. CUSTOMER PAYS DETENTION AT THE SHIPPER & RECEIVER(S) IF ON TIME, AT \$35/HR RATE, 3 HRS AFTER APPOINTMENT TIME, CAPPED AT \$250 PER DAY. DRIVER MUST CALL 800-365-1723 EXT 41 TO CONFIRM THAT ALL PO#'S ARE LOADED ON THE TRUCK BEFORE DEPARTURE.

Equipment Required: VR53 V53 OR R53

Temperature: 999.0 - 999.0

Pickup # 1

VENTURA FOODS, LLC - PLANT
6000 INDUSTRIAL ROAD
SAINT JOSEPH, MO 64504

Date and time: 06/03/2024 1100

Appointment required: Y

Appointment number: 0351370

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>
152229	COOKING OILS	43500.0	1080		999.0	999.0

Comments:

GORDGRMI: **DRIVER MUST DOWNLOAD CARRIER LINK FOR TRACKING OR WE RESERVE THE RIGHT TO REMOVE YOU FROM THE LOAD WITHOUT COMPENSATION. IF DRIVER DOES NOT ACCEPT TRACKING AND WE DON'T REMOVE YOU FROM THE LOAD, ALL DETENTION / LAYOVER REQUESTS WILL BE DECLINED**

*****CARRIER LINK TRACKING IS REQUIRED*****

Please use this link: <http://mobile.fourkites.com/>

1. This will take you to the app store and you will need to download the app.
2. LOCATION MUST SAY ALWAYS ALLOW
3. You will need to hit register with mobile number
4. You will then enter name, phone number
5. Verification code will be sent via text
6. Enter verification code into the app
7. You will then be entered into the app.
8. Hit loads in the bottom left corner
9. If the load is in active then you should be good, but if not see step 10.
10. Then go into the assigned screen and find your load number. There is a small blue button you have to hit and that will activate your load. Once you see the load, the date / time will not always be correct in 4kites.
11. Drivers will be called to confirm that tracking is working correctly or asked to update location settings to ensure tracking is updating

Please call 800 365 1723 ext 41 if you have any issues. Thank You

*Drivers will be contacted the morning of the pick up to confirm Carrier Link is working.

*TRACKING DOES NOT REPLACE CARRIER DAILY CHECK CALLS.

*If the load picks up 11am or earlier, they will need to be tracking by 1600 the day before. If you have any questions, we can help at 800-365-1723 ext. 41

Delivery # 1

GORDON FOOD SERVICE- BRIGHTON DC
7770 KENSINGTON CT.
BRIGHTON, MI 48116

Date and time: 06/04/2024 1200

Appointment required: Y

Appointment number: 734841

Driver load/unload: N

Directions: I-96 TO EXIT 151, GO SOUTH ON KENSINGTON RD. 2 MILES TO 7770 KENSINGTON RD. ON RIGHT CB ON CHANNEL 11 FOR DRIVER INSTRUCTIONS

Unloading instructions: ***make sure all your drivers have our number if they are stuck out side waiting to get in they can call and check in 248-446-8376 tell them if no answers they can leave a message just need the po number and their phone number to call them back I just need them to check in before their appt.***

Drivers call 248-486-8375 or 248-486-8376 to check in.

If no one answers please check in between doors 15 & 16 on the south side of the building.

Freight Items:

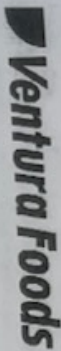
<u>PO Number</u>	<u>Commodity</u>	<u>Weight</u>	<u>Cases/Pieces</u>	<u>Pallets</u>	<u>Low Pulp</u>	<u>High Pulp</u>
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4511312279	COOKING OILS	43500.0	1080	999.0	999.0
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Comments:

make sure all your drivers have our number if they are stuck out side waiting to get in they can call and check in 248-446-8376 tell them if no answers they can leave a message just need the po number and their phone number to call them back I just need them to check in before their appt.

Drivers call 248-486-8375 or 248-486-8376 to check in.
If no one answers please check in between doors 15 & 16 on the south side of the building.



STRAIGHT BILL OF LADING-SHORT FORM
ORIGINAL - NOT NEGOTIABLE

PAGE 1 OF 1
6/03/24 TIME: 12:45

RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper or classifications and tariffs in effect on the issue date. The Products are properly classified, described, marked, labeled and packaged, and are in apparent good order and proper condition for transportation according to the applicable regulations of the DOT. The Carrier means any person or corporation in possession of the Products and Carrier agrees to carry to said Ship To destination. It is mutually agreed by each Carrier and Receiver of Products that every service be performed hereunder shall be subject to all the bill of lading terms and conditions contained herein and in the governing classification, the date of shipment. Except as otherwise stated in the Purchase Order, sales are Ex Works and Ventura's delivery of the Products will occur and risk of loss will pass upon Ventura's delivery of the Products to Carrier. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges." If charges are to be prepaid write or stamp here, "To be Prepaid."

SOLD TO:

LIMSON TRADING INC

PO BOX 1787

GRAND RAPIDS MI 49501

SHIP TO:

LIMSON TRADING - BRIGHTON
GFS BRIGHTON 4511312279
7770 KENSINGTON ROAD

BRIGHTON MI 48116

BR

PLT IN OUT PLT IN OUT
W1 18

TRUCK#: 242145

LOADER: AP MB#: 55-0351370

FREIGHT CODE Bill of Lading #

CUSTOMER # 152229

34903034

SEAL #

1800433

Legacy Order #

055-63939

JDE ORDER NO

COLLECT CUSTOMER PU

QUANTITY ORDERED

QUANTITY SHIPPED

UOM

EXTENDED NET WEIGHT

EXTENDED GROSS WEIGHT

39636

1080

EA

37800

1080

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1080

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*** PO WILL SPECIFY WHICH CONT
RACT EACH PO SHOULD ATTACH TO
IF THAT CONTRACT IS NOT AVAILA
BLE PLACE ON SPOT & REACH OUT
TO JJ & AS FOR THAT CONTRACT**

CONTACT DOUG HOZAK FOR APPT
262-552-1520
WEIGHT WAIVER ON FILE 2023

* DRIVER VERIFIED PRODUCT *
* LOADED IN GOOD CONDITION *
SATISFACTORY UNSATISFACTORY
LOAD LOCKS REQUIRED **
LOAD LOCKS USED? X YES _ NO

*SEE TEMPERATURE CONTROL ABOVE

VENTURA FOODS - ONTARIO DIVISION

2500 E. JUBRAPA ST.
ONTARIO CA 91761

6000 Industrial Road
St. Joseph MO 64504

CARRIER

BY

PER X

(SIGNATURE OF CONSIGNOR)

Date Shipped

Number of
Pallets

1080

PAGE TOTALS-->

1080

37800

40716

TOTAL GROSS WEIGHT
40716

FOR TCS PRODUCTS ONLY, THIS LOAD CONTAINS AN IDENTIFIED HAZARD THAT REQUIRES THE TCS PRODUCTS BE MAINTAINED AT 41°F OR LESS ("PREVENTIVE CONTROL") UNLESS AUTHORIZED IN WRITING BY VENTURA FOODS. CARRIER AND RECEIVER EACH HEREBY WARRANT AND ACKNOWLEDGE THAT THEY HAVE BEEN INFORMED OF THE IDENTIFIED HAZARD AND PREVENTIVE CONTROL, AND WILL (1) PREVENT THE HAZARD, (2) ASSUME LEGAL RESPONSIBILITY TO COMPLY WITH THE PREVENTIVE CONTROL, AND (3) TRAIN AND DOCUMENT THE PREVENTIVE CONTROL TO MEET THE WRITTEN ASSURANCE REQUIREMENT OF FSMA. RESPONSIBILITY FOR COMPLIANCE WILL REVERT TO VENTURA EFFECTIVE ONLY UPON RECEIPT BY VENTURA'S LEGAL DEPT OF A WRITTEN TERMINATION SIGNED BY THE CARRIER OR CUSTOMER. IN THE EVENT CARRIER ARRIVES IN A NON-REFRIGERATED OR DRY TRUCK, VENTURA MAY REFUSE TO DELIVER THE PRODUCTS AND/OR REQUIRE EXECUTION OF A HOLD HARMLESS AGREEMENT. THE TERMS AND CONDITIONS INCLUDED HERETO SHALL BE GOVERNED EXCLUSIVELY BY THE TERMS HEREOF.

Driver Signature

Date Shipped

6-5-24



STRAIGHT BILL OF LADING-SHORT FORM
ORIGINAL - NOT NEGOTIABLE

248 486.8375 Door 21
PAGE 1 OF 1
6/03/24 TIME: 12:45

RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper or classifications and tariffs in effect on the issue date. The Products are properly classified, described, marked, labeled and packaged, and are in apparent good order and proper condition for transportation according to the applicable regulations of the DOT. The Carrier means any person or corporation in possession of the Products and Carrier agrees to carry to said Ship To destination. It is mutually agreed by each Carrier and Receiver of Products that every service be performed hereunder shall be subject to all the bill of lading terms and conditions contained herein and in the governing classification, the date of shipment. Except as otherwise stated in the Purchase Order, sales are Ex Works and Ventura's delivery of the Products will occur and risk of loss will pass upon Ventura's delivery of the Products to Carrier. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges." If charges are to be prepaid write or stamp here, "To be Prepaid."

SOLD TO:

LIMSON TRADING INC

PO BOX 1787

GRAND RAPIDS MI 49501

SHIP TO:

LIMSON TRADING - BRIGHTON
GFS BRIGHTON 4511312279
7770 KENSINGTON ROAD

BRIGHTON MI 48116

BR

PLT IN OUT PLT IN OUT
W1 18

CUSTOMER #	CUSTOMER PO #
34903034	152229
SEAL #	DELIVERING CARRIER
1800433	TRIPLE T
Legacy Order #	JDE ORDER NO
055-63939	

TRUCK#: 242145

LOADER: AP MB#: 55-0351370

FREIGHT CODE Bill Of Lading #
COLLECT CUSTOMER PU 8136

PRODUCT TEMPERATURE AT SHIPMENT & DELIVERY	TCS	PRODUCT CODE	M B	DESCRIPTION	UNIT NET WEIGHT	UNIT GROSS WEIGHT	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	EXTENDED NET WEIGHT	EXTENDED GROSS WEIGHT
* 35- 80		45532-GFK 99999-999		838179 C ECONOFRY 35#PLS ALL PALLETS ON LOAD	35.00	36.70	1080 0	1080 0	EA	37800	39636 1080
CONTACT DOUG HOZAK FOR APPT 262-552-1520 **WEIGHT WAIVER ON FILE 2023**				4511312279 \$ PER PO				* DRIVER VERIFIED PRODUCT * * LOADED IN GOOD CONDITION * SANITATION OF THIS TRAILER IS: SATISFACTORY UNSATISFACTORY ** LOAD LOCKS REQUIRED ** LOAD LOCKS USED? X YES _ NO			
*** PO WILL SPECIFY WHICH CONT RACT EACH PO SHOULD ATTACH TO IF THAT CONTRACT IS NOT AVAILIA BLE PLACE ON SPOT & REACH OUT TO JJ & AS FOR THAT CONTRACT**				REC'D GORDON FOOD SERVICE BRIGHTON, MI JUN 04 2024 CAGES REC'D BAD PALLETS BY							
*SEE TEMPERATURE CONTROL ABOVE				PAGE TOTALS-->				1080 37800 40716			
VENTURA FOODS - ONTARIO DIVISION 2900 E. JURUPA ST. ONTARIO CA 91761				CARRIER				Number of Packages 1080			
6000 Industrial Road St. Joseph MO 64504				BY				TOTAL GROSS WEIGHT 40716			
BY				PER X (SIGNATURE OF CONSIGNOR)				Date Shipped: 6/3/24			

FOR TCS PRODUCTS ONLY, THIS LOAD CONTAINS AN IDENTIFIED HAZARD THAT REQUIRES THE TCS PRODUCTS BE MAINTAINED AT 41°F OR LESS ("PREVENTIVE CONTROL") UNLESS AUTHORIZED IN WRITING BY VENTURA FOODS. CARRIER AND RECEIVER EACH HEREBY WARRANT AND ACKNOWLEDGE THAT THEY HAVE BEEN INFORMED OF THE IDENTIFIED HAZARD AND PREVENTIVE CONTROL, AND WILL (1) PREVENT THE HAZARD, (2) ASSUME LEGAL RESPONSIBILITY TO COMPLY WITH THE PREVENTIVE CONTROL, AND (3) TRAIN AND DOCUMENT THE PREVENTIVE CONTROL TO MEET THE WRITTEN ASSURANCE REQUIREMENT OF FSMA. RESPONSIBILITY FOR COMPLIANCE WILL REVERT TO VENTURA EFFECTIVE ONLY UPON RECEIPT BY VENTURA'S LEGAL DEPT OF A WRITTEN TERMINATION SIGNED BY THE CARRIER OR CUSTOMER. IN THE EVENT CARRIER ARRIVES IN A NON-REFRIGERATED OR DRY TRUCK, VENTURA MAY REFUSE TO DELIVER THE PRODUCTS AND/OR REQUIRE EXECUTION OF A HOLD HARMLESS AGREEMENT. THE TERMS AND CONDITIONS INCLUDED HERETO CONSTITUTE AN INTEGRAL PART OF THIS BILL OF LADING AGREEMENT AND THE RIGHTS AND OBLIGATIONS OF THE CARRIER, RECEIVER AND PARTIES HERETO SHALL BE GOVERNED EXCLUSIVELY BY THE TERMS HEREOF.

Driver Sign: [Signature]

Date Shipped: 6-3-24