

**Bill to:** TRIPLE T TRANSPORT, INC. P.O. BOX 649, Lewis Center, OH, 43035 Invoice Date: 06/18/2024 Invoice #: 20-0909841 Terms: NET 30 Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		6501 BERRY PLASTICS BLVD, EVANSVILLE, IN 47711 - 18332 NE SAN RAFAEL, PORTLAND, OR 97230			
			1	\$4,200.00	\$4,200.00

TOTAL	
\$4,200.00	

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 # **20-0909841**

06/14/2024

BROKER:		CARRIER:	RIKIBUIL		
P.O. BOX 649	ANSPORT, INC 19.1 9 ER, OH 43035	BRZ 8225 LECLAIRE AVE BURBANK IL, 60459			
Contact:	Andrei Gortchakov	Contact:	MAIN NUMBER		
Phone:	(800) 365-1723 Ext 272	Phone:	(708) 303-5150		
Fax:	(800) 971-4604	Fax:			
Email:	agortchakov@triplettransport.com	Email:	steve@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 # 20-0909841 loading on 06/14/2024 1600 and moving from EVANSVILLE, IN 47711 to PORTLAND, OR 97230 will move at the following rate:

Description	<u>Units</u>	Rate	Amount
Flat	1.0000	4200.0000	\$4,200.00
***We are available 24 hours a day***		TOTAL	\$4,200.00

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.

Driver Name:	
Driver Cell #:	 MPOWERE
Tractor #:	 McLé
Trailer #:	 SOF

BRZ 086875

#### **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 # 20-0909841

#### **Special Instructions:**

\*\*3 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 DESCREPANCIES MUST BE REPORTED TO TTT IMMEDIATELY\*\*PLEASE REPORT ALL OS&D AT TIME OF DELIVERY\*\* IF THERE ARE DAMAGES BACK ON THE TRUCK - DRIVER MUST TAKE PHOTOS AND SEND TO BROKER - IF DAMAGED PRODUCT IS DISPOSED WITHOUT PHOTOS BEING SENT TO BROKER AND APPROVAL OF BROKER - CARRIER MAY BE CHARGED FOR COST OF PRODUCT

Equipment Required: V53 VAN 53

Temperature: 999.0 - 999.0

<u>1</u>

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

BERRY PLASTICS CORP. - PLANT 6501 BERRY PLASTICS BLVD EVANSVILLE, IN 47711

Date and time: Appointment required Appointment number: Driver load/unload:	7513750 N						
Directions:	HWY 41 SOUTH TO ST GE	ORGE RD	). TURN LEFT, 1	ST LEFT I	S BERRY PL	ASTIC RD	
Loading instructions:	<ul> <li>2.Are you a shipper load/course</li> <li>3.Do the drivers need to have steel too boots etc?not at shipper loads they have access to the done?no, loader loads the tr</li> <li>5.Does one of your employee yes, our employee does whee 6.If the driver seals the load</li> </ul>	<ol> <li>Are Drivers allowed on the Dock?no</li> <li>Are you a shipper load/count and temp facility?shipper</li> <li>Do the drivers need to have their own pulp guns/probes, hard hats, steel toe boots etc?not at shipper</li> <li>Do they have access to the product to pulp and count? How is this done?no, loader loads the truck</li> <li>Does one of your employees seal/secure the load or does the driver? yes, our employee does when checking out</li> <li>If the driver seals the load, will an employee there witness and sign off on the BOL?Berry will seal the driver up</li> </ol>					
Freight Items:			0			,	
Pickup Number	Commodity	<u>Weight</u>	Cases/Pieces	Pallets	Low Pulp	<u>High Pulp</u>	
190586300	DRY FOOD	15315.0	580	30.0			
Comments:							

Are Drivers allowed on the Dock?no
 Are you a shipper load/count and temp facility?shipper
 Do the drivers need to have their own pulp guns/probes, hard hats, steel toe boots etc?not at shipper
 Do they have access to the product to pulp and count? How is this done?no, loader loads the truck
 Does one of your employees seal/secure the load or does the driver? yes, our employee does when checking out
 If the driver seals the load, will an employee there witness and sign off on the BOL?Berry will seal the driver up

Information provided by Lisa Melliff Logistics Coordinator for Berry Plastics (updated 6/8/2018)

TELOLOIL: \*\*DRIVER MUST DOWNLOAD CARRIER LINK FOR TRACKING OR WE RESERVE THE RIGHT TO REMOVE YOU FROM THE LOAD WITHOUT COMPENSATION\*\*

FOURKITES LOAD TRACKING (CARRIER LINK) INSTRUCTIONS:

- 1. Driver will click on link http://mobile.fourkites.com/
- 2. This will take him to apple store or google play store
- 3. Driver will download application
- 4. Click open
- 5. For Access choose ALWAYS ALLOW
- 6. It will ask for language, click English
- 7. The driver will go to the bottom of the screen and click on LOADS
- 8. Driver will click LOGIN
- 9. Driver will then enter name and phone number, click LOGIN
- 10. Driver will be texted 6 digit verification code
- 11. Driver will enter this into application and click VERIFY
- 12. This will Login the driver and he will go back into LOADS
- 13. There are three options COMPLETED ACTIVE, and ASSIGNED
- 14. Driver will go to ASSIGNED and find load number
- 15. There will be a small blue circle next to the load number, Tap this and click BEGIN TRACKING NOW
- 16. DO NOT GO BY THE INFORMATION IN THE APP, many times it is inaccurate, go by the load info TTT provided
- 17. Drivers DO NOT need to mark themselves In/Out on the app

\*Drivers will be contacted the morning of the pick up to confirm Carrier Link is working\* \*\*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 800-365-1723 ext. 20

TELOLOIL: \*\*\*\*\*MUST READ\*\*\*\*\* Receipts for applicable accessorial charges (pallets, lumpers, etc) MUST be turned in within 24 hours of occurrence or will be ineligible for reimbursement. Email to AGortchakov@TripleTTransport.com or text to (614)382-0463

#### TELOLOIL: LATE TO PICKUP OR DELVIERY MAY RESULT IN A MINIMUM FEE OF \$150

Delivery # 1 SHAMROCK SYSTEI 18332 NE SAN RAFA PORTLAND, OR 9723	EL					
Date and time: Appointment required Appointment number: Driver load/unload: <u>Freight Items:</u>						
PO Number	<u>Commodity</u>	<u>Weight</u>	Cases/Pieces	Pallets	Low Pulp	<u>High Pulp</u>
190586300	DRY FOOD	15315.0	580	30.0		
<b>a</b> (						

Comments:

DATE: 6/1	4/2024					BIL	LO	FLADIN	G			Page 1
			SHIP FI	ROM				BILL OF	LADIN	IG NUMBER: 08069373		1
BERRY GLO			812 424	-2904								
6505 BERR												•
EVANSVILL	E, IN 4/1	25	1 P							BAR CODE SPACE		
												2
SID#: 90	57560							TMS Loa	ad #:	476380445		
			SHIP	то				CARRIE		E: CPU Common carrier		
SHAMRO			-			LOC#	:	TRAILER	NUN	ABER: W94924		
18332 NE PORTLAN								SEAL N		R(S): 3853700 1/	<u></u>	
FUNILAN	D ON 9	230						JEAL IN		11(3). 3853700 X L	E	
								SCAC: C	PUX	/ .		
								PRO NU	IMBER	: 3853700		
										BAR CODE SPACE		
CID#:						,						
	TH	AD PARTY	FREIGH	CHARGES B	ILL IU:					GE TERMS: (Freight charges a	re prepaid un	less
								marked of		-		
								PREPA		COLLECT X	3rd PART	Y
									1	Master Bill of Lading: v		
									(chec	underlying Bills of Lad	ing	
SPECIAL I	NSTRUC	TIONS:		Load L	ocks R	equire		1				
7513750 ASN LABE			33pm 0				U			Delivery Appt ANAGEDRECEIVEING.CAPSTON	IFI OCICATO	S COM
ASN LABE	LS REQU	IRED						Phone#		UST SCHEDULE ONLINE	VELOGISTIC	S.COM
								Hours	32	AM-8AM M-F		
	1 1	1.19										
						CUSTO		DER INFORMATI	ON			
CUSTO	MER ORD	ER	NO.			DAI	LET /			ADDITIONAL SHIPPER INFO		
and the second se	JMBER		KGS.	WEIGHT (LB)	CUB	SI SI	.IP	Apt. Date:				
		_			-		e One)	Apt. Time				
190586300 SKID			580	15392 1170		90 Y	N					
SKID				- 11/0		Y	N					
						Y	N					
						Y	N					
						Y	N					
GRAN	D TOTAL		580	16562	293		ARRIER	INFORMATION				
HANDLIN		PACK	AGE	WEIGHT	н.м.	- X -		COMMODI	TY DES	CRIPTION	LTL O	NLY
ΩΤΥ	TYPE	ΟΤΥ	TYPE	(LB)	(X)	Commoditi packaged	es requiring as to ensure	special or additional car	e or attentio	on in handling or stowing must be so marked and are. See Section 2(e) of NMFC Item 360	NMFC NO.	CLASS
		192	BX	2304	-	Plastic It	ems				156600-3	250
	01010	388	BX	13088	_	Plastic It	ems				156600-5	125
26	SKID		+	1170	4-	SKIDS					199550-06	70
26		580		16562		er accente	this shine		ND TO			
anyone other t	han the shipp	per listed here	on, it agree	ansportation serves to seek payme	nt of its ch	narges exc	lusively fro	m the entity			PREPAID:	
from which it a available to it,	including any	shipment and right to seek	expressly in payment of	waives any other f the transportation	on charge	s from the	consignor			CUSTOMER CHECK ACCE		5
RECEIVED, SU	bject to indivi	idually determ	nined rates	or contracts that	have been	n agreed up	on in writ	ng between the		s shipment is marked FREIGHT PREPAID		
carrier and ship contents of part	per, the prop	erty describe wn), marked.	d below, re- consigned	ceived in good or , and destined as	der, except shown be	ot as noted	(contents Bill of Ladi	and condition of on ing is not subject to it		this shipment without payment of freight a hall have no recourse against the Consign	or or anyone oth	
any tariffs or cla	assifications	whether indiv	idually dete	mined or filed w	th any fee	leral or stat	e regulato	ry agency, or	Consignee	/s/ Jason (	Greene	
determined and	NOT subjec	t to filed tariff	s. No limita	tion of carrier lial	bility appli	es to this s	hipment.			Shipper Signatur		D.1.77
SHIPPER S				5	TRAIL	ER LO	ADED:	FREIGHT COU	NTED:	CARRIER SIGNATU		
This is to certif classified, desc					<i>1</i> □ <sup>в</sup>	Shipper	(	By Shipper		Carrier acknowledges receipt of packa Carrier certifies emergency response in	nformation was n	nade available
proper conditio	n for transpo	rtation accor	ding to app	licable labels	Пву	Driver		By Driver /		and/or carrier has the Department of T response guidebook or equivalent docu	ransportation em imentation in the	vehicle.
and NMFC num					[ 니 "	211101		Pallets said to c		Property described above is received i		
Only."		M	1 61	11			1	By Driver / Piec	ces	1 10		
		1		.7				1.1.1.			06-14	-24-

3	RZ.			5 Leclaire A 708-303-515		ba <b>nk, IL 60459</b> bol@rtbrz.com
Driver	LUISEStevez	Co-Driver	Truck	831	Trailer	W94924

\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
<u>66-10-2거</u> Date	Groueland Fl, 34736 End Location City, State, Zip Code	Notes
06-18-24	Portland, OR, 97230	
Date	PICKUP City, State, Zip Code	Notes
06-10-24 Date	Rante Hy, F1, 33566 DELIVERY City, State, Zip Code	\$ 900 Notes
06- 11-2거 Date	TarhoRO, NC, 27886 PICKUP City, State, Zip Code	Notes
0 <u>6-11-ス</u> 円 Date	Durham, NC, 27713 DELIVERY City, State, Zip Code	\$ 1,400 Notes
06-12-21 Date	NEWAYK, DE, 19702 PICKUP City, State, Zip Code	Notes
ぴ-12-2 イ Date	ROCKUILE, MD, 20850 DELIVERY City, State, Zip Code	\$ 1,2.50 Notes
<u>06-1H-2H</u> Date	La GRANde, KY, HOO3/ PICKUP City, State, Zip Code	Notes
06-14-24 Date	EVANSVI [E, 1N, 477] DELIVERY City, State, Zip Code	# 3,900 Notes
06-18-г.н Date	Portland, OR, 97230 PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
1		

Cat Scale	Please write down if you, the driver, paid or if	the company sold	the second s
Date	Amount & Description	Driver	Company
66-10-24	13.50	Diver	
06-13-24	13.50		X
Truck Wash Date	Please write down if you, the driver, paid or if		
Date	Amount & Description	Driver	Company
		RELIADE NAV	1 1.2.
Lumper Receipts	Please write down if you, the driver, paid or if	f the company paid.	
Date	Amount & Description	Driver	Company
		140 1. 1 (J. 2.	<u> </u>
Truck Expenses & Repair Receipts	Please write down if you, the driver, paid or if	the company paid.	
Date	Amount & Description	Driver	Company
			276
Other Expenses	Please write down if you, the driver, paid or it	f the company paid.	
Date	Amount & Description	Driver	Company
06-10-24	fel \$ 759.03		X
06-12-24	fuel \$ 682.00		X
06-14-24	frel\$ 660.00		X
		Sole Str. Study	2.150
		and her and her	1
			West of the second seco

In the Start Location write down where you began driving from at the beginning of the week.

In the End Location write down where you are on Monday at the end of the following week.

• Under Other Expenses you can write down miscellaneous things paid out of pocket such as: flights, tools, etc.

- If you are team drivers write down WHO paid under expenses.
- Make sure to send the trip sheet BEFORE Tuesday 12:00p.m. or you will NOT get paid for that week on time
- ALWAYS attach all receipts and send BOTH sides of the trip sheet
- Send trip sheet and receipts all in the same email: <u>bol@rtbrz.com</u>
- If you have a long load over the weekend that may be delivered on Tuesday write it down on this week's sheet



<



### **Receipt Detail**



<b>Disperse</b> <b>Fuel and go!</b> Store 4556 744 E State Road 44 Wildwood, FL 34785 (352) 352-3155 06/10/2024					
Receipt: 2507 Type: Sale	190				
Qty Name 1 Truck Die Pump: 17 Gallons: Price/Gal	208.968		Total \$727.00		
1 DEF Fuel Pump: 17 Gallons: Price/Gal	7.451	\$4.299	\$32.03		
Subtotal Sales Tax			\$759.03 \$0.00		
Total =======			\$759.03		
Amount Tender TCH XXXXXXXXXXX Authorizati Auth. Msg.: Truck Compa Invoice Num	XXX7452 on: 326731 Approved ny: RIKI T	RANSPORTATION 71841	\$759.03 INC		
TYPE: PURCE TCH Card	IASE				

📲 LTE 🛄

Û



**FLYING J** ⊕ fuel and go!<sup>™</sup>

Store 624 29933 State Road 52 Dade City, FL 33576 (352) 588-5444 06/10/2024

Receipt: 5077973 Type: Sale

5:17

<

=======================================		=======
Qty Name 1 Scales Weigh	Price \$13.50	Total \$13.50
Subtotal Sales Tax		\$13.50 \$0.00
		¢12 E0
Total		\$13.50
Amount Tendered		\$50.00
Amount Tendered		-\$36.50
Total Tendered		\$13.50

MyRewards Card# XXXXXXXXXX2131 CURRENT POINTS BALANCE:	840
EARNED THIS VISIT: SHOWERS:	0
Current Balance:	6.0
Earned This Visit: Redeemed This Visit:	0.0
FREE DRINKS: Balance:	0

YOU HAVE SHOWER POWER!



5:20

<

📲 LTE 💭

### **Receipt Detail**



Store 753 23818 Rogers Clark Blvd. Ruther Glen, VA 22546 (804) 448-0410 06/12/2024			
Receipt: 6527962 Type: Sale			
Qty Name 1 Truck Diesel Pump: 20 Gallons: 194.913 Price/Gal: \$3.499	Price \$3.499	Total \$682.00	
Subtotal Sales Tax		\$682.00 \$0.00	
Total	=======================================	\$682.00	
Amount Tendered TCH XXXXXXXXXXX7452 Authorization: 330554 Auth. Msg.: Approved Truck Company: RIKI TRAN Invoice Number: 03835230 TYPE: PURCHASE TCH Card		\$682.00 INC	
IMPORTANT - Retain this copy for your records. CUSTOMER COPY Vehicle ID: 831			
Total Tendered		\$682.00	
Vehicle TD: XXX			

📲 LTE 🛄

ſŊ





Store 396 3541 Lee Jackson Highway Staunton, VA 24401 (540) 324-0714 06/13/2024

Receipt: 2403366 Type: Sale

5:20

Qty Name	Price	Total
1 Scales Weigh	\$13.50	\$13.50
Subtotal		\$13.50
Sales Tax		\$0.00
Total		\$13.50
Amount Tendered		\$13.50
Allount Tendered		\$12.20

TCH XXXXXXXXXXX7452 Authorization: 326713 Auth. Msg.: Approved Truck Company: RIKI TRANSPORTATION INC Invoice Number: 0397351873

TYPE: PURCHASE TCH Card

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY Vehicle ID: 831





📲 LTE 🛄

### **Receipt Detail**





Store 1323 1307 SE Grand DD Highway Faucett, MO 64448 (816) 558-5011 06/14/2024

Receipt: 5460680 Type: Sale

Qty Name	Price	Total
1 Truck Diesel	\$3.439	\$605.00
Pump: 22		
Gallons: 175.922		
Price/Gal: \$3.439		
1 DEF Fuel Item	\$3.999	\$55.00
Pump: 22		
Gallons: 13.753		
Price/Gal: \$3.999		
Subtotal		\$660.00
Sales Tax		\$0.00
Total		\$660.00
10tai		\$000.00
Amount Tendered		\$660.00
тсн		
XXXXXXXXXXXX7452		
Authorization: 324757		
Auth. Msg.: Approved		
Truck Company: RIKI TRANSI	INC	
Invoice Number: 0369183677		
TYPE: PURCHASE		
TCH Card		