



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

Invoice Date: 06/28/2024  
Invoice #: 70-0916914  
Terms: NET 30  
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		1050 74TH AVE SW, VERO BEACH, FL 32968 - 7200 JEFFERSON METRO PKWY, MC CALLA, AL 35111			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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 # **70-0916914**  
06/26/24

**BROKER:**

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

**Contact:** Kyle Lengauer  
**Phone:** (888) 777-0715 Ext 420  
**Fax:** (877) 609-9435  
**Email:** klengauer@tripletransport.com

**CARRIER:**

RIKIBUIL

BRZ  
8225 LECLAIRE AVE  
BURBANK IL, 60459

**Contact:** MAIN NUMBER  
**Phone:** (708) 303-5150  
**Fax:**  
**Email:** bill.c@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 # 70-0916914 loading on 06/27/24 0800 and moving from VERO BEACH, FL 32968 to MC CALLA, AL 35111 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	700.0000	\$700.00
MACROPOINT PAY	1.0000	100.0000	\$100.00
<b>***We are available 24 hours a day***</b>			
<b>TOTAL</b>			<b>\$800.00</b>

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.

BRZ  
086875

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 # 70-0916914**

**Special Instructions:**

All POs must be confirmed before leaving the shipper. Macropoint is required for tracking along with sealing the trailer. Reefer temps must run continuous & verified with broker along with pulping product, if allowed on the dock. OSD must be reported to broker prior to leaving. Detention awarded after two hours of appointment time \$30 hr, five hours max, no detention allotted for FCFS facilities, produce loads, or Madix loads out of AL, layover is only considered if held up for a full 24 hours at the shipper. If any product is subject to a rejection or claim a reefer download needs to be submitted within 48 hours. Failure to submit the reefer download in the required timeframe could result in a full cargo claim.

Equipment Required: VR53 V53 OR R53

Temperature: 999.0 - 999.0

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**Pickup # 1**

DIAMOND DRINKS  
1050 74TH AVE SW  
VERO BEACH, FL 32968

Date and time: 06/27/24 0800

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>
K358672-01	DRINKS	41862.0	1275	24.0		

**Comments:**

PUBLLAFL: Updates are required by 10:00 EST daily, including weekends. Reefer temperatures must run continuous and verified with broker along with pulping product. Seals are mandatory and provided to broker along with written on BOL if not already. Detention is awarded after two hours of appointment time and five hours max. There is no detention allotted for FCFS facilities or produce loads. All POs must be confirmed before leaving the shipper, and any OSD must be reported to broker prior to leaving the receiver. You are subject of up to \$500 for late fees or missing POs or not accepting MACROPOINT - per customer.

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**Delivery # 1**

PUBLIX DC-MCC-(936/949)  
7200 JEFFERSON METRO PKWY  
MC CALLA, AL 35111

Date and time: 06/28/24 1000

Appointment required: Y

Appointment number:

Driver load/unload: N

**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>
K35867201	DRINKS	41862.0	1275	24.0		

**Comments:**



# Packing Slip

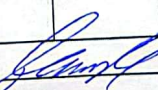
**Shipper:** DIAMOND DRINKS, INC  
1050 74th Ave SW  
Vero beach, FL 32968

**Date:** 6/14/2024  
**BOL#:** 04000000000307985  
**Ship Via:** PICK UP

**Ship To:** Publix McCalla HV WHSE  
7200 Jefferson Metropolitan Pk  
McCalla, AL 3511

**Customer PO#:**  
K358672-01


Item	Description	Units	HU Type	Pieces	Pkg Type
ALLOWANCE					
FINISHED GOODS:100ZT AMPCITRUS	100Z SBY TAMPICO CITRUS 15/CASE	1	Pallet	171	Case
FINISHED GOODS:128PET TAMCP4PK	128oz PET Tampico Citrus Punch	6	Pallet	288	Case
FINISHED GOODS:128PET TAMIS4PK	128oz PET Tampico Island Punch	4	Pallet	192	Case
FINISHED GOODS:128PET TAMMP4PK	128oz PET Tampico Mango Punch	7	Pallet	336	Case
FINISHED GOODS:128PET TAMTP4PK	128oz PET Tampico Tropical Punch	6	Pallet	288	Case

**Shipper:**   
**Receiver:** \_\_\_\_\_

**Date:** 6/27/24  
**Date:** 6/27/24



Carrier

<b>SHIP FROM</b>		Bill of Lading Number: 04000000000307985	
Name: DIAMOND DRINKS, INC Address: 1050 74th Ave SW City/State/Zip: Vero beach, FL 32968 SID# DD <input type="checkbox"/> FOB		 (402) 04000000000307985	
<b>SHIP TO</b>		Carrier Name: PICKUP	
Name: Publix McCalla HV WHSE Address: 7200 Jefferson Metropolitan Pk City/State/Zip: McCalla, AL 3511 CID# Publix McCalla <input type="checkbox"/> FOB		Trailer Number: 289474	
		Seal Number(s): 0692010	
		SCAC: PU	
		PRO NUMBER:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		6/26	
Name: Publix Super Markets Address: PO Box 32012 City/State/Zip: Lakeland, FL 33802			
<b>SPECIAL INSTRUCTIONS:</b>		<b>Freight Charge Terms:</b>	
		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Thrd Party	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)			
K358672-01	1275	42592.2 lbs	Y (N)	Ord# 23050		
			Y N			
			Y N			
			Y N			
			Y N			
			Y N			
			Y N			

GRAND TOTALS 1275 42592.2 lbs

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION  Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	Pallet	171	Case	1744.2 lbs		100Z SBY TAMPICO CITRUS 15/CASE		
6	Pallet	288	Case	10656 lbs		128oz PET Tampico Citrus Punch		
4	Pallet	192	Case	7104 lbs		128oz PET Tampico Island Punch		
7	Pallet	336	Case	12432 lbs		128oz PET Tampico Mango Punch		
6	Pallet	288	Case	10656 lbs		128oz PET Tampico Tropical Punch		
24		1275		42592.2 lbs		GRAND TOTALS (Weight in lbs)		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<b>SHIPPER SIGNATURE / 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>  Suee manley	<b>Trailer Loaded</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>  6/27/24
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Carrier

Date: 6/14/2024

## Bill of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 04000000000307985	
Name: DIAMOND DRINKS, INC Address: 1050 74th Ave SW City/State/Zip: Vero beach, FL 32968			
SID# DD	<input type="checkbox"/> FOB	(402) 04000000000307985	
<b>SHIP TO</b>		Carrier Name: PICK UP	
Name: Publix McCalla HV WHSE Address: 7200 Jefferson Metropolitan Pk City/State/Zip: McCalla, AL 3511		Trailer Number: 289474	
CID# Publix McCalla	<input type="checkbox"/> FOB	Seal Number(s): 0692010	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		SCAC: PU	
Name: Publix Super Markets Address: PO Box 32012 City/State/Zip: Lakeland, FL 33802		PRO NUMBER:	
SPECIAL INSTRUCTIONS:		6/26	
		Freight Charge Terms:	
		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP (Circle One)	ADDITIONAL SHIPPER INFORMATION	
K358672-01	1275	42592.2 lbs	Y (N)	Ord# 23050	
			Y N	Date: 6-28-24	
			Y N	Vendor Seal #: N/A Intact (Y/N)	
			Y N	Publix Recvd: 1275 total cases	
			Y N	Receiver Printed Name: Junior Whiff	
			Y N	Receiver Signature: [Signature]	
GRAND TOTALS		1275	42592.2 lbs		

HANDLING UNIT						PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	If Y, continue below	LTL ONLY	NMFC#	CLASS
QTY	TYPE	QTY	TYPE											
1	Pallet	171	Case	1744.2 lbs		100Z SBY TAMPICO CITRUS								
						15/CASE								
6	Pallet	288	Case	10656 lbs		128oz PET Tampico Citrus Punch								
4	Pallet	192	Case	7104 lbs		128oz PET Tampico Island Punch								
7	Pallet	336	Case	12432 lbs		128oz PET Tampico Mango Punch								
6	Pallet	288	Case	10656 lbs		128oz PET Tampico Tropical Punch								
24		1275		42592.2 lbs		GRAND TOTALS (Weight in lbs)								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____	COD Amount: _____ Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE 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.  [Signature]	Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  6/27/24
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets sold to contain <input type="checkbox"/> By Driver/Pieces	

ADI SmartBOL Enterprise v20.0.0