



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

Invoice Date: 05/13/2024
Invoice #: 20-0900816
Terms: NET 30
Due Date: 06/13/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/10/2024 | | 6000 Holabird Ave, Baltimore, MD 21224, USA - 2500 Westcourt Rd Bldg 300, Denton, TX 76207, USA | | | |
| | | | 1 | \$2,000.00 | \$2,000.00 |

| |
|--------------|
| TOTAL |
| \$2,000.00 |

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 # **20-0900816**
05/09/2024

BROKER:

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

Contact: Jordan Kuhn
Phone: (800) 365-1723 Ext 180
Fax: (800) 971-4604
Email: jkuhn@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 # 20-0900816 loading on 05/10/2024 1200 and moving from BALTIMORE, MD 21224 to DENTON, TX 76207 will move at the following rate:

| <u>Description</u> | <u>Units</u> | <u>Rate</u> | <u>Amount</u> |
|--|--------------|-------------|-------------------|
| Flat | 1.0000 | 2000.0000 | \$2,000.00 |
| ***We are available 24 hours a day*** | | | |
| TOTAL | | | \$2,000.00 |

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.



ROYAL3 INC
944686

Driver Name: Eduardo
Driver Cell #: 305 639 0879
Tractor #: 720
Trailer #: W94931



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 # 20-0900816

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 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

NORMERICA INTERNATIONAL - ACE
6000 Holabird Ave
BALTIMORE, MD 21224

Date and time: 05/10/2024 1200

Appointment required: Y

Appointment number: 503A48

Driver load/unload: N

Loading instructions: *******DRIVERS ARE REQUIRED TO BE PRESENT WHILE BEING LOADED - Drivers are required to count and visually inspect the product, wrapping, and packaging as it is being loaded and must notify Triple T immediately of discrepancies in loading before signing any BOLs. Failure to do so may result in a claim if there are any shortages or damages*******

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> |
|----------------------|------------------|---------------|---------------------|----------------|-----------------|------------------|
| DEN-259596-20240502 | DRY FOOD | 43633.0 | 2760 | 28.0 | 999.0 | 999.0 |
| DEN-259597-20240502 | | | | | | |
| DEN-259598-20240502 | | | | | | |
| DEN-259599-20240502 | | | | | | |
| DEN-259600-20240502 | | | | | | |
| DEN-259601-20240502 | | | | | | |
| DEN-259602-20240502 | | | | | | |
| DEN-259603-20240502 | | | | | | |

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.

*****DRIVERS ARE REQUIRED TO BE PRESENT WHILE BEING LOADED - Drivers are required to count and visually inspect the product, wrapping, and packaging as it is being loaded and must notify Triple T immediately of discrepancies in loading before signing any BOLs. Failure to do so may result in a claim if there are any shortages or damages*****

Pickup # 2

NORMERICA INTERNATIONAL - ACE
5900 HOLABIRD AVE
BALTIMORE, MD 21224

Date and time: 05/10/2024 1200
Appointment required: Y
Appointment number: 503A48
Driver load/unload: N

Loading instructions: *****DRIVERS ARE ALLOWED ON THE DOCKS AT THE SHIPPER - Drivers are required to count and visually inspect the product, wrapping, and packaging as it is being loaded and must notify Triple T immediately of discrepancies in loading before signing any BOLs. Failure to do so may result in a claim if there are any shortages or damages*****

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> |
|----------------------|------------------|---------------|---------------------|----------------|-----------------|------------------|
|----------------------|------------------|---------------|---------------------|----------------|-----------------|------------------|

Comments:

*****DRIVERS ARE ALLOWED ON THE DOCKS AT THE SHIPPER - Drivers are required to count and visually inspect the product, wrapping, and packaging as it is being loaded and must notify Triple T immediately of discrepancies in loading before signing any BOLs. Failure to do so may result in a claim if there are any shortages or damages*****

Delivery # 1

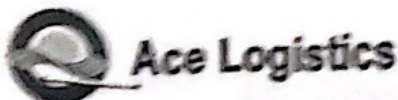
ALDI, INC.
2500 WESTCOURT RD
DENTON, TX 76207

Date and time: 05/13/2024 0200
Appointment required: Y
Appointment number: APP8683952
Driver load/unload: N
Loading instructions: REQUEST APPT ; DEN -

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> |
|---------------------|------------------|---------------|---------------------|----------------|-----------------|------------------|
| DEN-259596-20240502 | DRY FOOD | 43633.0 | 2760 | 28.0 | 999.0 | 999.0 |
| DEN-259597-20240502 | | | | | | |
| DEN-259598-20240502 | | | | | | |
| DEN-259599-20240502 | | | | | | |
| DEN-259600-20240502 | | | | | | |
| DEN-259601-20240502 | | | | | | |
| DEN-259602-20240502 | | | | | | |
| DEN-259603-20240502 | | | | | | |

Comments:



5600 Holabird Avenue
Baltimore, MD 21224
(410) 238-3866

BILL OF LADING

| DATE | Bill of Lading # |
|-----------|------------------|
| 5/10/2024 | DEN-259600 |

SHIP FROM:

Ace Logistics Services
c/o ALDI - EPICERIE DE FRANCE CORP
5600 Holabird Avenue
Baltimore, MD 21224

SHIP TO:

ALDI INC-DENTON
2500 WESTCOURT ROAD
DENTON, TX 76207

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| ITEM# | QTY | ITEM DESCRIPTION | Carrier | Seal # |
|----------------------------------|-------------|---|----------|---------|
| | | | TRIPLET | 64358 |
| | | | WGT EACH | TTL WGT |
| 716720 GTIN: 4651484129009 | 422 CASE(s) | ORGANIC 7 GRAINS / RICE 12x6 72pp Lot#: 02282026 Container#: MPKU5572065 BBD: 02/28/2026 | 7.5 | 3,240 |
| | 8 | Pallet(s) | | 300 |
| Total Weight (lbs) | | | | 3540 |

The bill has been inspected for evidence of tampering, damage, and condition. The bill has been inspected for evidence of tampering, damage, and condition. The bill has been inspected for evidence of tampering, damage, and condition.

Anal Signature: [Signature]

Driver Signature: [Signature]

Date: 5/12/24

Time: 10:15pm

Check In (hours): 2:00am

Appointment Time: 12:17

Unloaded & Signed Out: 12:17

DRIVER PRINT NAME: Edward Carter

DRIVER SIGNATURE: [Signature]

OF PALLETS: 8

CARRIER: TRIPLET

DATE: 5/10/24

TRLR#: W 97331

CARRIER PHONE#: 305-639-0379

Transit Time: 10:15pm

CONFIRMATION: 503A48

Confirmation#: 503A48

Page #1 of 1



(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDDEN), Denton, TX

| | |
|------------------------|------------------------------------|
| Tax Id | 461734845 |
| WO # | ALDDEN10037805122024225750 |
| Date Time | 5/12/2024 10:57:00 PM |
| PO # | 259601 259599 259600 259602 259596 |
| Truck # | 720 |
| Trailer # | W94931 |
| Door # | 42 |
| Client's Dept | Unloading (GRP) |
| Product | GM |
| Vendor | Camerican International, Inc. |
| Carrier | Royal 3 INC |
| Bill To | Royal 3 INC |
| QTY < Case > | 2760 |
| Activity | \$80.00 |
| Additional Charge | \$0.00 |
| Work Order Charge | \$80.00 |
| Service Charge | \$8.00 |
| Total | \$88.00 |
| Payment | Credit Card |
| Check # | 6929633 |
| Authorization | 6929633 |
| Driver | AH |
| Driver's Signature | |
| Supervisor's Signature | |
