



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

Invoice Date: 07/24/2024
Invoice #: 20-0929882
Terms: NET 30
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		4 S 84th Ave a, Tolleson, AZ 85353, USA - 475 Pearl Dr, O'Fallon, MO 63376, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 # **20-0929882**
07/22/2024

BROKER:

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

Contact: Ryan Maloney
Phone: (800) 365-1723 Ext 508
Fax: (800) 971-4604
Email: rmaloney@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 # 20-0929882 loading on 07/22/2024 1300 and moving from TOLLESON, AZ 85353 to O FALLON, MO 63366 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	2600.0000	\$2,600.00

We are available 24 hours a day

TOTAL \$2,600.00

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.

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 # 20-0929882

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: 99.0 - 99.0

CONTINUOUS MODE UNLESS INSTRUCTED OTHERWISE

Pickup # 1

DURO HILEX POLY LLC DBA DURO BAG
4 S 84TH AVE
TOLLESON, AZ 85353

Date and time: 07/22/2024 1300

Appointment required: N

Appointment number: SO-00692040

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>
OFA-262297-20240700	DRY FOOD	27611.0	704	44.0		

Comments:

ALDIBAIL: ****If the shipper does not allow drivers on to the docks and the carrier is unable to witness loading, carrier shall notify Triple T immediately, and then 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 are allowed on the dock at all ALDI facilities. Drivers must be present during unloading and take pictures of the product on the trailer as the doors are opened, clearly showing the condition in which the product arrived - 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," "CUSTOM", 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. If the driver is prevented access to the receiver's dock for any reason carrier must notify Triple T immediately for assistance.

Delivery # 1

ALDI, INC.
475 PEARL DR
O FALLON, MO 63366

Date and time: 07/25/2024 0200
Appointment required: N
Appointment number:
Driver load/unload: N
Directions: 70 W TO EXIT 220, GO NORTH ON HWY 79. 1.5 MILES TO THE THE PEARL DR EXIT, GO LEFT OFF EXIT. GO OVER BRIDGE, GO THRU LIGHT AND GO LEFT ON PEARL DR. TAKE THE FIRST RIGHT INTO FACILITY. NO OVERNIGHT PARKING. TRUCK STOP 5 MILES OUT WITH 25 SPOTS
Loading instructions: REQUEST APPT: OFA -

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>
OFA-262297-20240702	DRY FOOD	27611.0	704	44.0		

Comments:

BILL OF LADING

Page 1 of 1

SHIP FROM
 Name : DURO - TOLLESON
 Address : 104 SOUTH 84TH AVE. SUITE B
 Tolleson, AZ 85353
 US

Bill of lading number : **BOL00782056**



(402)BOL00782056

Shipment

SHIP TO
 Name : ALDI - O'FALLON
 Delivery address : 475 PEARLE DRIVE
 O Fallon, MO 63366
 US

Carrier name : CUSTOMER
 Trailer number : h03237
 Seal numbers : 11801128

CID# : 10132083-0032

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name :
 Address :

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐

Special instructions:

☐ Master bill of lading: with attached
 Underlying bills of lading

CUSTOMER ORDER INFORMATION

ORDER NUMBER	SOLD-TO PO #	# PKGS	WEIGHT W/PALLETS	PALLET/SLIP		ADDITIONAL SHIPPER INFO
SO-00692040	262297	704.00	30,768.87	<input checked="" type="checkbox"/>	N	44 pallets
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
GRAND TOTAL		704.00	30,768.87			

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		PRODUCT CLASS	WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE				
704.00				55.00	28,568.87		90124 ALDI 1/7 VIP HANDLE BAG (SEMI EXT HDL) 2C/4S 65# K
					0.00		
					0.00		
					0.00		
					0.00		
					0.00		
					0.00		
					0.00		
					0.00		
704.00		0.00			28,568.87		GRAND TOTAL

SHIPPER SIGNATURE/DATE

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

**CARRIER SIGNATURE
 PICKUP DATE**

BILL OF LADING

Page 1 of 1

SHIP FROM
 Name : DURO - TOLLESON
 Address : 104 SOUTH 84TH AVE. SUITE B
 Tolleson, AZ 85353
 US

Bill of lading number : **BOL00782056**



(402)BOL00782056

Shipment :

SHIP TO
 Name : ALDI - O'FALLON
 Delivery address : 475 PEARLE DRIVE
 O Fallon, MO 63366
 US

Carrier name : CUSTOMER
 Trailer number : h03237
 Seal numbers : 11801128

CID# : 10132083-0032

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name :
 Address :

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐

Special instructions:

☐ Master bill of lading: with attached
 Underlying bills of lading

CUSTOMER ORDER INFORMATION

ORDER NUMBER	SOLD-TO PO #	#PKGS	WEIGHT W/PALLETS	PALLET/SLIP		ADDITIONAL SHIPPER INFO
SO-00692040	262297	704.00	30,768.87	<input checked="" type="checkbox"/>	N	44 pallets
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
			0.00	Y	N	
GRAND TOTAL		704.00	30,768.87			

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		PRODUCT CLASS	WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE				
704.00				55.00	28,568.87		90124 ALDI 1/7 VIP HANDLE BAG (SEMI EXT HDL) 2C/4S 65# K
					0.00		
					0.00		
					0.00		
					0.00		
					0.00		
					0.00		
					0.00		
					0.00		
					0.00		
704.00					28,568.87		GRAND TOTAL

Signature

Date

Pass

Time

Check In (Guard)

SHIPPER SIGNATURE/DATE

Trailer loaded

Freight counted

CARRIER SIGNATURE
 PICKUP DATE

☒ By shipper
☐ By driver

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

ECLIPSE ADVANTAGE, LLC

CORPORATE TAX ID# 90-0855928

Receipt#	D36
Location	ALDIMO
BillToCode:	CHECK
Check Number:	000
Date:	2024-07-24 00:00:00
Carrier:	BRZ
Vendor:	DURO HELIX
PO Number:	OFA.262297.07.24.24
Load Type:	08.02
Weight:	29000
Number of Cases:	704
Cash/Check:	\$90.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Contract Carrier:	\$0.00
LTL:	\$0.00
Vendor Invoice:	\$0.00
Total:	\$95.00
Supervisor:	Ken Rainwater