



TRIPLE T TRANSPORT, INC. - 19.1  
CONTRACT CARRIER LOAD CONFIRMATION  
LOAD # **41-0940718**  
08/30/2024

**BROKER:**

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

**Contact:** Andrew Cornell  
**Phone:** (800) 365-1723 Ext 190  
**Fax:** (877) 609-9420  
**Email:** acornell@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 # 41-0940718 loading on 08/30/2024 1400 and moving from IDAHO FALLS, ID 83402 to SPRINGFIELD, OH 45502 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	2900.0000	\$2,900.00

\*\*\*We are available 24 hours a day\*\*\*

**TOTAL** \$2,900.00

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 # 41-0940718**

**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

**CONTINUOUS MODE UNLESS INSTRUCTED OTHERWISE**

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**Pickup # 1**

BASIC AMERICAN FOODS, INC.- PLANT  
1050 W SUNNYSIDE RD.  
IDAHO FALLS, ID 83402

Date and time: 08/30/2024 1400

Appointment required: Y

Appointment number: 206985

Driver load/unload: N

Directions: FROM SALT LAKE CITY UT 15 N EXT 116 TURN R GO STOP LIGHT TURN L. R HAND LANE FOLLOW BASIC AMERICAN ORANGE SINGS OVER RR TRACKS. YOU WILL SEE BUILDING.

**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>
206985	BOXED MASHED POTAT	42275.0	1992		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

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**Delivery # 1**

GORDON FOOD SERVICE- SPRINGFIELD DC  
4980 GATEWAY BLVD.  
SPRINGFIELD, OH 45502

Date and time: 09/02/2024 1330  
Appointment required: Y  
Appointment number: 734944  
Driver load/unload: N

Directions: I-70 TO EXIT 59- GO NORTH ON RT 41 AND GO TO 1ST LIGHT. TURN RIGHT ON GATEWAY BLVD. WHICH GOES INTO INDUSTRIAL PARK. FOLLOW GATEWAY THRU PARK TO LAST BUILDING ON LEFT. DRIVERS NEED TO CALL 937-525-7180

**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>
4511700964	BOXED MASHED POTAT	42275.0	1992		999.0	999.0

**Comments:**



## INVOICE

**BILL TO:**

TRIPLE T TRANSPORT INC  
433 LEWIS CENTER ROAD  
LEWIS CENTER , OH 43035

**INVOICE DATE:** 09/02/2024**INVOICE #:** 41-0940718**TERMS:** NET 30**DUE DATE:** 10/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		1050 W Sunnyside Rd., Idaho Falls, ID 83402 - 4980 Gateway Blvd., Springfield, OH 45502			
		Freight Income	1	\$2,900.00	\$2,900.00

**TOTAL**

\$2,900.00

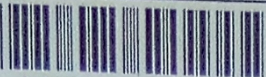
**PLEASE NOTE**

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**



Delivery Note No	 343091	<b>Straight Bill of Lading - Not Negotiable</b>		
		This is a food use item. Do not ship with hazardous material.		
BOL No/Shipment ID: 206985	Load Plan ID:	Ship Date: 08/30/2024		
Order No: B288689		Carrier Pro/Trailer No: W94938		
Purchase Order No: 4511700964		Seal Number: 13152918		
Additional PO No:		Load and Count: Carrier		
		Freight Terms: Collect		
<b>Totals</b>		2,024.00	41,554.53	2,070.43 ft3



Delivery Note No



343091

## Straight Bill of Lading - Not Negotiable

This is a food use item. Do not ship with hazardous material.

BOL No/Shipment ID: 205985

Load Plan ID:

Order No: B288689

Purchase Order No: 4511700954

Additional PO No:

Ship Date: 08/30/2024

Carrier Pro/Trailer No: W94938

Seal Number: 13152918

Load and Count: Carrier

Freight Terms: Collect

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SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, and otherwise to the terms and conditions of the Shipper's standard Motor Carrier Transportation Contract in effect on the date of shipment, which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown herein. This bill of lading and the shipment covered hereby is not subject to any classification or tariffs or to any limitation of liability except as specifically agreed to in writing by the Shipper and the Carrier.

Both Shipper and Carrier are subject to the record maintenance and access requirements of 21 CFR Part 1, Subpart 1, pertaining to the transportation of food products.

Shipper / Consignor: Basic American, Inc.  
1050 West Sunnyside Road  
Idaho Falls, ID 83402  
UNITED STATES

Receiver/Consignee: Gordon FS-Springfield DC  
4980 Gateway Blvd  
Springfield, OH 45502  
UNITED STATES

Signature:

Signature:

Print Name:

VHOOK

Print Name:

Date Tendered to Carrier:

08/30/2024

Date Received from Carrier:

Origin Carrier:

BRZ

Delivering Carrier:

GORDON FOOD SERVICE  
SPRINGFIELD, OH

Check-In Time:

08/30/2024 10:40:00 AM

Signature:

CASES REC'D

1992

Check-Out Time:

08/30/2024 02:00:00 PM

Signature:

Print Name:

SEP 02 2024

Print Name:

Date Rcv'd from Shipper:

8/30/24

CDL Checked: ☒

Date Dlv'd to Consignee:

BY BAD PALLETS

Special Instructions : NOTE: Over the ankle leather boots are now required for all who enter receiving warehouse.

Dry orders only - Do not mix products on the pallet.

Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN
1	10084	Golden Grill® Russet Hashbrowns 6/40.5oz ctn	BEST BY JUN1425	18.00	312.66	10011140100847
			BEST BY JUN1525	90.00	1,563.30	
2	10169	Potato Pearls® Nature's Own Mashed 10/29.3oz pch	BEST BY APR0425	33.00	650.18	10011140101691
3	61837	Potato Pearls® Extra Rich Mashed-L/S 6/3.55lb ctn	BEST BY MAR1825	315.00	7,424.27	10011140818377
4	91291	Golden Grill® Seasoned Hashbrowns 6/37.5oz ctn	BEST BY JUN2125	54.00	881.75	10011140912914
5	10799	Potato Pearls® EXCEL® Original Butter Mashed-R/S 12/28oz pch	BEST BY APR0125	72.00	1,623.86	10011140107990



Delivery Note No



343091

## Straight Bill of Lading - Not Negotiable

This is a food use item. Do not ship with hazardous material.

BOL No/Shipment ID: 206985

Load Plan ID:

Order No: B288689

Purchase Order No: 4511700964

Additional PO No:

Ship Date: 08/30/2024

Carrier Pro/Trailer No: W94938

Seal Number: 13152918

Load and Count: Carrier

Freight Terms: Collect

Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN
6	14110	Potato Pearls® Golden Extra Rich Mashed 6/3.7lb ctn	BEST BY MAR2725	54.00	1,321.33	10011140141109
			BEST BY MAR2825	27.00	660.67	
7	76468	Potato Pearls® EXCEL® Original Butter Mashed 12/28 oz pch	BEST BY FEB2825	288.00	6,495.43	10011140764681
8	10302	Santiago® Smart Servings™ Veg Ref Pinto Beans-US 6/26.25oz	BEST BY JUL0825	108.00	1,170.23	10011140103022
9	54914	Santiago® Veg Refried Pinto Beans 6/27.09oz pch	BEST BY JUL0125	144.00	1,605.67	10011140549141
10	10326	Signature Recipe Mashed Potatoes 12/31oz bag	BEST BY MAY1725	78.00	1,935.72	10011140103268
11	10349	Potato Pearls® EXCEL® Redskin Mashed 8/32.5oz pch	BEST BY MAR1225	48.00	862.17	10011140103497
12	118508	Gordon Choice Instant Mash Potatoes w/VitC-US 6/5.75lb Safe-T-Can®	BEST BY MAR0125	140.00	5,322.80	10093901118506
13	11067	Potato Tot Mix 8/15.5 oz pch	BEST BY JUN2625	48.00	411.58	10011140110679
14	118516	Gordon Choice Complete Mash Potato w/VitC-US 6/5.31lb Safe-T-Can®	BEST BY JAN2925	35.00	1,238.30	10093901118513
15	94595	BAF Scalloped Potato Casserole-R/S 6/2.25lb ctn	BEST BY JUL0925	45.00	718.94	10011140945950
			BEST BY JUL1025	99.00	1,581.68	
16	20922	BAF Au Gratin Potato Casserole-R/S 6/2.25lb ctn	BEST BY JUL2025	72.00	1,150.31	10011140209229
17	71341	Golden Grill® Redi-Shred® Hashbrowns-US 6/2.5 lb ctn	BEST BY MAR2825	81.00	1,398.53	10011140713412
18	10426	Potato Pearls® Smart Servings™ Mashed VitC-US 12/26.5oz pch	BEST BY MAR2925	17.00	363.77	10011140104265
19	60045	Santiago® Seasoned Veg Black Beans 6/26.9oz pch	BEST BY APR0725	48.00	521.27	10011140600453
20	10166	Santiago® Seasoned Veg Refried Pinto Beans 6/28.1oz pch	BEST BY JUN0125	78.00	900.12	10011140101660
		Tare (includes pallets and/or other handling unit materials)		32.00	1,440.00	