



TRIPLE T TRANSPORT, INC. - 19.1
CONTRACT CARRIER LOAD CONFIRMATION
LOAD # **10-0949717**
09/05/2024

BROKER:

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

Contact: Joe Kocheff
Phone: (800) 365-1723 Ext 240
Fax: (800) 971-4603
Email: jkocheff@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 # 10-0949717 loading on 09/05/2024 2200 and moving from DAVENPORT, IA 52802 to JOLIET, IL 60431 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	550.0000	\$550.00

We are available 24 hours a day

TOTAL \$550.00

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 # 10-0949717

Special Instructions:

Equipment Required: V53 VAN 53

Temperature: 999.0 - 999.0

CONTINUOUS MODE UNLESS INSTRUCTED OTHERWISE

Pickup # 1

NESTLE PURINA DAVENPORT
4711 KIMMEL DR
DAVENPORT, IA 52802

Date and time: 09/05/2024 2200 to 09/05/2024 2300

Appointment required: N

Appointment number: U302652794

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>
U302652794	PET SUPPLIES	43027.0			999.0	999.0

Comments:

Delivery # 1

Petco 198 - Joilet
4001 Olympic Blvd
JOLIET, IL 60431

Date and time: 09/06/2024 0500 to 09/06/2024 0600

Appointment required: N

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>
26373391	PET SUPPLIES	43027.0			999.0	999.0

Comments:



INVOICE

BILL TO:

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

INVOICE DATE: 09/06/2024**INVOICE #:** 10-0949717**TERMS:** NET 30**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		4711 KIMMEL DR, DAVENPORT, IA 52802 - 4001 Olympic Blvd, JOLIET, IL 60431			
		Freight Income	1	\$550.00	\$550.00

TOTAL

\$550.00

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

Original BOL Shipping Order Loading Order
RECEIVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES

FROM Nestle' Purina PetCare Co

224

CARRIER

SUPPLY POINT

BILL OF LADING NUMBER

ZPKU CUSTOMER PICKUP SCAC IN i

DAVENPORT

IA 52802

U302652794

SHIP TO

ROUTING

SCH. SHIP

CRA DATE

Petco DC Joliet 198
3801 Rock Creek Blvd

Master Bill of Lading:
with attached underlying
Outbound Delivery Numbers

09/05/24

09/06/24

COMMENTS

51

Joliet

IL 60431

(815) 730-8905

CUBIC FT.

PRODUCT WT.

TOTAL QTY.

UNIT LOADS

CASES PICKED

SEAL NO.

ORDER NO.

CUSTOMER PO. NO./DATE

1293

31273

1360

30

78

1166760

LOAD ORDER NO.

DATE SHIPPED

QTY. SHIPPED

CAR OR VEHICLE INITIAL & NO.

DATE LOADED

FREIGHT TERMS

6142160

09/05/24

1360

97041

09/05/24

N/A

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
"PREPAID"

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	B/L CL	TALLY	TOTAL
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This Master Bill of Lading has
Underlying Outbound Delivery Numbers:
MASTER VICS 01780001155647146

8483860396

Customer PO Numbers

PKGS: Product WGT:

26373391

1360

31273 lbs

Grand Total

1360

31273 lbs

Packages	Product Weight	B/L CL
1228 ctns	30842	08
32 ctns	90	47
100 ctns	341	45
1360 ctns	31273	Grand Total

FV = Y ST = N/A DP = P VT = TK PT = P UNLOAD RESP = Customer

PLANNED DATE = 09/05/24 23:00 TIME IN/OUT = 19:35 20:47

* RETURNS/QUESTIONS CALL TOLL FREE (800) 922-8325 *
* WITHIN IOWA CALL COLLECT (563) 323-3353 *

Shipment IS SUBJECT TO RECOUNT

Receivers Signature

Date 09/06/24 TIME

Pallet Count 30 Comments

Wood Pallets In: 000

Wood Pallets Out: 030

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

Intermodal Certification

Combined
Pallet Weight 1650

Driver Signature

Actual Gross Cargo Weight 32923

DAVENPORT - NPPC
607 SCHMIDT RD

This is to certify that the 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.

Nestle' Purina
PetCare Co.

Page 1 of 1

Original BOL Shipping Order Loading Order
RECEIVED: Not to the contract or on the carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES

FROM Nestle' Purina PetCare Co

224

CARRIER ZPKU CUSTOMER PICKUP SCAC IN i SHIP TO Petco DC Joliet 198 3801 Rock Creek Blvd Joliet IL 60431 (815) 730-8905	SUPPLY POINT DAVENPORT ROUTING Selling Party: Nestle' Purina PetCare Co.	BILL OF LADING NUMBER 8483860396 SCH. SHIP 09/05/24 CRA DATE 09/06/24 COMMENTS
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ORDER NO. 6142160	CUSTOMER P.O. NO./DATE 26373391	CUBIC FT. 1293	PRODUCT WT. 31273	TOTAL QTY. 1360	UNIT LOADS 30	CASES PICKED 78	SEAL NO. 1166760
LOAD ORDER NO. 6142160	DATE SHIPPED 09/05/24	QTY. SHIPPED 1360	CAR OR VEHICLE INITIAL & NO. 97041	DATE LOADED 09/05/24	FREIGHT TERMS N/A		

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
"PREPAID"

accepted for himself and his assigns.

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	B/L CL	TALLY						TOTAL
Master Bill of Lading Number: U302652794														
FV = Y ST = N/A DP = P VT = TK PT = P UNLOAD RESP = Customer														
PLANNED DATE = 09/05/24 23:00 TIME IN/OUT =						19:35		20:47						
CUSTOMER APPT:														
DOOR/CONF #:														
ACTL														PLND
4	17800	14934	82	0	4 ONE VBTMAT7 1 31.1 LB	54	08							4
					126.00# GTIN:0001780014934	41	1581210							
24	17800	14941	82	1	0 ONE SMBL LM 1 31.1 LB	54	08							24
					756.00# GTIN:0001780014941	19	1581104							
105	17800	15132	82	3	0 ONE IDWH HI 4 7.0 LB	54	08							105
					3003.00# GTIN:0001780015132	20	2137570							
35	17800	17333	82	1	0 ONE HLRHKT 4 7.0 LB	54	08							35
					1001.00# GTIN:0001780017333	39	958913							
65	17800	17369	82	1	0 ONE HLT KTN 4 3.5 LB	54	08							65
					949.00# GTIN:0001780017369	8	3884614							
50	17800	17383	82	2	0 ONE HLT PPY 4 8.0 LB	54	08							50
					1630.00# GTIN:0001780017383	4	3884796							
3	17800	17934	82	0	3 ONE LRGADT 1 40.0 LB	54	08							3
					121.20# GTIN:0001780017934	8	3510410							
65	17800	17994	95	1	0 CC NTRLS IN 4 3.2 LB	54	08							65
					863.20# GTIN:0001780017994	2	3880699							
48	17800	18334	98	2	0 ONE TRINGRN 1 27.5 LB	54	08							48
					1339.20# GTIN:0001780018334	5	3884711							
30	38100	13122	89	1	0 PP CT S&R 5 7.0 LB	54	08							30
					1095.00# GTIN:0003810013122	5	1236679							
29	38100	13191	89	0	29 PP DG SB 5 6.0 LB	54	08							30
					896.10# GTIN:0003810013191	11	1274660							
30	38100	14040	89	1	0 PP SHBL 7+ 5 6.0 LB	54	08							30
					927.00# GTIN:0003810014040	1	1342452							
100	38100	15852	97	1	0 BEG BCN 6 6.0 OZ	54	45							100
					341.00# GTIN:0003810015852	29	3880277							
350	38100	17567	90	7	0 PP SSS LMB 1 24.0 LB	54	08							350
					8505.00# GTIN:0003810017567	70	2579474							
10	38100	18127	94	0	10 PP NAT SSS 6 3.2 LB	54	08							10
					198.00# GTIN:0003810018127	5	3033377							

Combined
Pallet Weight 1650

This is to certify that the 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.

Nestle' Purina
PetCare Co.

Page 1 of 2

DAVENPORT - NPPC
607 SCHMIDT RD

Actual Gross Cargo Weight 32923

FROM

224

FROM

Nestle' Purina PetCare Co

CARRIER	SUPPLY POINT	BILL OF LADING NUMBER
2PKU CUSTOMER PICKUP SCAC IN 1	DAVENPORT	8483860396
SHIP TO	ROUTING	SEALED DATE
Petco DC Joliet 198	Selling Party:	09/05/24 09/06/24
3801 Rock Creek Blvd	Nestle' Purina PetCare Co.	COMMENTS
Joliet	IL 60431	

DATE	CUBIC FT	PRODUCT WT	TOTAL QTY	UNIT LOADS	CASES PICKED	SEAL NO
09/05/24	1293	31273	1360	30	78	1166760
09/05/24	1293	31273	1360	30	78	1166760

Shipment hereby certified that it is loaded with all the items and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.	BILL OF LADING CLASSIFICATION CODES (SEE REVERSE SIDE)	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP ABOVE "PREPAID"
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QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	COVER AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
30	38100	18519 89	1	0	PP SB WM 5 6.0 LB 54 08				30
					927.00# GTIN:00038100185198		3153547		
350	38100	18975 90	7	0	PP SSS TKY 1 24.0 LB 54 08				350
					8505.00# GTIN:00038100189752		3312211		
32	50000	29425 90	0	32	FRK PM YM 10 2.1 OZ 54 47				32
					89.92# GTIN:00050000294251		2877375		
***** B/L CL PRODUCT WEIGHT *****									
1228					08				30842
32					47				90
100					45				341
1360					TOTALS				31273
					TOTAL UL: 29 1				
* RETURNS/QUESTIONS CALL TOLL FREE (800) 922-8325 *									
* WITHIN IOWA CALL COLLECT (563) 323-3353 *									

Wood Pallets Out: 030

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

Intermodal Certification

Combined Pallet Weight 1650

Driver Signature

Actual Gross Cargo Weight 32923

DAVENPORT - NPPC
607 SCHMIDT RD

This is to certify that the 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.

Nestle' Purina
PetCare Co.