



TRIPLE T TRANSPORT, INC. - 19.1
CONTRACT CARRIER LOAD CONFIRMATION
LOAD # **20-0950312**
09/09/2024

BROKER:

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

Contact: Julia Simpson
Phone: (800) 365-1723 Ext 528
Fax: (800) 971-4604
Email: jsimpson@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 # 20-0950312 loading on 09/10/2024 1400 and moving from FORT WORTH, TX 76137 to SOUTH WINDSOR, CT 06074 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	3200.0000	\$3,200.00

We are available 24 hours a day

TOTAL \$3,200.00

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 # 20-0950312

Special Instructions:

****2 LOAD BARS 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

CONTINUOUS MODE UNLESS INSTRUCTED OTHERWISE

Pickup # 1

WOODS DISTRIBUTION SOLUTIONS
2900 MEACHAM BLVD
FORT WORTH, TX 76137

Date and time: 09/10/2024 1400

Appointment required: Y

Appointment number: CM32241352

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>
CM32241352	DRY PRODUCT	42000.0	2100	26.0		
CM32241352						
CM32241352						
CM32241352						

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.
295 RYE STREET
SOUTH WINDSOR, CT 06074

Date and time: 09/12/2024 2345
Appointment required: Y
Appointment number:
Driver load/unload: N
Directions: 91 N TO 291 E TO EXIT 4, GO NORTH ON RT 5. GO 4 MILES AND TAKE A RIGHT ON SULLIVAN, THEN A SLIGHT LEFT ON RYE.
Loading instructions: REQ APPT; SWN -

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>
SWN-307113-20240903	DRY PRODUCT	42000.0	2100	26.0		
SWN-307116-20240903						
SWN-307117-20240903						
SWN-305964						

Comments:



INVOICE

BILL TO:

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

INVOICE DATE: 09/13/2024**INVOICE #:** 20-0950312**TERMS:** NET 30**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		2900 MEACHAM BLVD, FORT WORTH, TX 76137 - 295 RYE STREET, SOUTH WINDSOR, CT 06074			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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

QUALITY LUMPING SERVICE LLC

INVOICE Company Name: BRZ

203-213-3227
Tax ID# 061577483

PO#307113

33 Harvest Court
Newington, CT
06011

Truck#601
Trailer#97972

Date: 9-13-2024

Description	Cost
Unload:	\$110.00
RESTACKS:	
Repacks: 4	\$160.00
Fee:	
Total:	\$270.00

CM32241352

SWN

@2pm

Date 2024/09/09

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number:
Name	Woods Distribution Solutions	0000000000004114
Address	2900 Meacham Blvd	
City/State/Zip	Fort Worth / TX 76137	
Vendor #		
SID #		
SHIP TO		CARRIER NAME:
Name	Aldi-SWN	BRZ
Address	295 Rye Street	Trailer number:
City/State/Zip	South Windsor / CT / 06074	W97972
Telephone#		Seal number(s):
CID #		09519809
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:
Name		Pro number:
Address		SWN-307113
City/State/Zip		
SPECIAL INSTRUCTIONS		Freight Charge Terms:
Appx 2 PM		(freight charges are prepaid unless marked otherwise)
Time in 8:14 AM		Prepaid: Collect: 3rd Party: <u>X</u>
Time out 9:25 AM		
		Master Bill of Lading: with attached underlying Bills of Lading

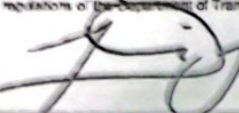
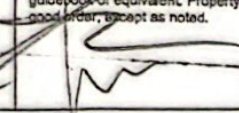
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SWN-307113	798	14364	N	
SWN-307116	792	15291	N	
SWN-307117	360	9000	N	
SWN-305964	360	2340	N	
GRAND TOTAL	2310	40995		

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION			NMFC#	CLASS
QTY	TYPE	QTY	TYPE					
26	Pkts	2310	Ctns	40995				
26		2310		40995				
				GRAND TOTAL				

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: <input type="checkbox"/>
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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.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.  09/10/24	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/Pieces said to contain X	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. Property described above is received in good order, except as noted.  9/10/24
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MCS Standard BOL

Date Recd

PR47
2344
0100

Be Well Foods LLC dba Sejoyia Foods

Packing Slip

Order Date 9/6/2024
Transaction 704484
Ref. Number SWN-305964
CustPO# CM32241352

Ship To: ALDI-SWN
295 RYE STREET SOUTH
SOUTH WINDSOR, CT 06074
US

SKU	Description	Pallet	Lot	Batch/Serial #	Expiration Date	Quantity	Unit	Like
706570	F3570701 ALDI- Coconut Cashew Crisps 3.0oz, 21 ct tray	4291752	160621		7/8/2025	90	Case	585.00
706570	F3570701 ALDI- Coconut Cashew Crisps 3.0oz, 21 ct tray	4291753	160621		7/8/2025	90	Case	585.00
706570	F3570701 ALDI- Coconut Cashew Crisps 3.0oz, 21 ct tray	4291754	160621		7/8/2025	90	Case	585.00
706570	F3570701 ALDI- Coconut Cashew Crisps 3.0oz, 21 ct tray	4291755	160621		7/8/2025	90	Case	585.00
						360		2540.00

[Handwritten signature across the top section]

Date: 9/13/1

Signature: _____

Signature: *X [signature]*

Date: 09/12/24

Time: _____

Time: 2344

Time: 0100

Time: 4:05 A.

Primal Elements Inc

Packing Slip

Order Date	9/6/2024
Transaction	704482
Ref. Number	SWN-307117
CustPO#	CM32241352

Ship To: **ALDI-SWN**
295 RYE ST.
SOUTH WINDSOR, CT 06074
US

SKU	Description	Pallet	Lot	Batch/Serial #	Expiration Date	Quantity	Unit	Lbs
704780	409935 - Multi Purpose Cleaner w Bleach	4238050	MSKU96495889.			60	Case	1500.00
704780	409935 - Multi Purpose Cleaner w Bleach	4237036	TCKU6307382.			60	Case	1500.00
704780	409935 - Multi Purpose Cleaner w Bleach	4237039	TCKU6307382.			60	Case	1500.00
704780	409935 - Multi Purpose Cleaner w Bleach	4237040	TCKU6307382.			60	Case	1500.00
704780	409935 - Multi Purpose Cleaner w Bleach	4237041	TCKU6307382.			60	Case	1500.00
704780	409935 - Multi Purpose Cleaner w Bleach	4237051	TCKU6307382.			60	Case	1500.00
						360		9000.00

multiple
Case Damaged
On Trailer

2344
 0100
 Y.O.S.A.

Wholesome Sweeteners

Packing Slip

Order Date 9/6/2024

Transaction 704481

Ref. Number SWN-307116

CustPO# CM32241352

Ship To: Aldi- SWN

295 Rye Street

South Windsor , CT 06074

US

SKU	Description	Pallet	Lot	Batch/Serial #	Expiration Date	Quantity	Unit	Lbs
74219	52729 - ALDI SN FT Org Cane/LT Bm Sug	4272223	24198HU2		7/16/2026	88	Case	1699.00
74219	52729 - ALDI SN FT Org Cane/LT Bm Sug	4272224	24198HU2		7/16/2026	88	Case	1699.00
74219	52729 - ALDI SN FT Org Cane/LT Bm Sug	4272225	24198HU2		7/16/2026	88	Case	1699.00
74219	52729 - ALDI SN FT Org Cane/LT Bm Sug	4272226	24198HU2		7/16/2026	88	Case	1699.00
74219	52729 - ALDI SN FT Org Cane/LT Bm Sug	4272227	24198HU2		7/16/2026	88	Case	1699.00
74219	52729 - ALDI SN FT Org Cane/LT Bm Sug	4272228	24198HU2		7/16/2026	88	Case	1699.00
74219	52729 - ALDI SN FT Org Cane/LT Bm Sug	4272229	24198HU2		7/16/2026	88	Case	1699.00
74219	52729 - ALDI SN FT Org Cane/LT Bm Sug	4272230	24198HU2		7/16/2026	88	Case	1699.00
74219	52729 - ALDI SN FT Org Cane/LT Bm Sug	4272222	24204HU1 (82CNT)24204 HU2 (6CNT)MIXED		7/22/2026	88	Case	1699.00
						792		15291.00

Signature _____

Signature _____

Date 09/11/2024

0354

0100

Y:05M

Peppers Unlimited Of Louisiana, Inc

Packing Slip

Order Date 9/6/2024
 Transaction 704475
 Ref. Number SWN-307113
 CustPO# CM32241352

Ship To: Aldi-SWN
 295 Rye Street
 South Windsor, CT 06074
 US

SKU	Description	Pallet	Lot	Batch/Serial #	Expiration Date	Quantity	Unit	Lbs
41498-18779	56520 - 12/12 oz. Burman's Hot Sauce	4269635	G1924CAA (29CNT)G224 CAA (85CNT)MIXE D		7/22/2026	114	Case	2052.00
41498-18779	56520 - 12/12 oz. Burman's Hot Sauce	4269636	G2224CAA		7/22/2026	114	Case	2052.00
41498-18779	56520 - 12/12 oz. Burman's Hot Sauce	4269637	G2224CAA		7/22/2026	114	Case	2052.00
41498-18779	56520 - 12/12 oz. Burman's Hot Sauce	4269638	G2224CAA		7/22/2026	114	Case	2052.00
41498-18779	56520 - 12/12 oz. Burman's Hot Sauce	4269639	G2224CAA		7/22/2026	114	Case	2052.00
41498-18779	56520 - 12/12 oz. Burman's Hot Sauce	4269640	G2224CAA		7/22/2026	114	Case	2052.00
41498-18779	56520 - 12/12 oz. Burman's Hot Sauce	4269641	G2224CAA		7/22/2026	114	Case	2052.00
						798		14364.00

Signature: *[Signature]* Date: 9/13
 Quantity: 2344
 Weight: 0100
 Date: 09/12/24