

INVOICE

BILL TO: TRIPLE T TRANSPORT INC 433 LEWIS CENTER ROAD LEWIS CENTER, OH 43035 INVOICE DATE: 10/22/2024 INVOICE #: R62356 TERMS: NET 30 DUE DATE: 11/22/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 10/21/2024 | | 1779 Morattoock Rd, Plymouth, NC 27962 - 6000 N. Noah Dr., Saxonburg, PA 16056 | | | |
| | | Freight Income | 1 | \$1,400.00 | \$1,400.00 |

| TOTAL | |
|------------|--|
| \$1,400.00 | |

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



944686



TRIPLE T TRANSPORT, INC. - 19.1 CONTRACT CARRIER LOAD CONFIRMATION LOAD # 20-0969504

10/21/2024

| BROKER: | | | CARRIER | : ZIGICHIL | | | |
|--|--|-------------------|------------------------------|--|--|--|--|
| | TRANSPORT, INC 19.1 | | ROYAL3 INC | | | | |
| P.O. BOX 6 | | | | 6850 W 63RD STREET | | | |
| LEWIS CENTER, OH 43035 | | | CHICAGO IL, 60638 | | | | |
| Contact: | Contact: Adam Wright | | Contact: | MAIN NUMBER | | | |
| Phone: | one: (800) 365-1723 Ext 294 | | Phone: | (630) 485-7370 | | | |
| Fax: | (800) 971-4604 | | Fax: | | | | |
| Email: awright@triplettransport.com | | com | Email: | dispatch@royal3inc.com | | | |
| Carrier Rat | te Details and Agreement: | | | | | | |
| as an appe | ndix to, the executed CARRI 4 loading on 10/21/2024 150 | ER-BROKER CO | ONTRACT. BROKER and | RRIER and is governed by, and attached CARRIER agree that BROKER Load # 2 to SAXONBURG, PA 16056 will move | | | |
| Description | | <u>Units</u> | <u>Rate</u> | <u>Amount</u> | | | |
| Flat | | 1.0000 | 1400.0000 | \$1,400.00 | | | |
| ***We are a | available 24 hours a day*** | | TOTAL | \$1,400.00 | | | |
| | resented above are inclusive dditional accessorial charge: | | | Requirements'" for details | | | |
| OH, (b) em | | com, (c) fax to 8 | 300-971-4416, (d) TRANS | a) mail to P.O. Box 649 Lewis Center, FLO Express with our ID "TPTA", or | | | |
| equipment | s going into and/or out of Ca can be dispatched on this loa ce with the in-use requireme | ad. CARRIER or | its agent certifies that any | tion Unit (TRU) compliant TRU equipment furnished will be | | | |
| CARRIER V | warrants that this load will NO | OT be re-brokere | ed. | | | | |
| Signature: | | | | | | | |
| Requiremen | nts and Carrier Pickup and Drier to loading. CARRIER's a | elivery Schedule | e. CARRIER must sign an | | | | |
| | Acta Misas | | Driver Name: | | | | |
| | 11214 Milao | | Driver Cell #: | MPOWERED BY | | | |
| ROYAL3 IN | IC ** | | Tractor #: | McLéod | | | |

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@triplettransport.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 # 20-0969504

Special Instructions:

2 LOAD BARS OR STRAPS REQUIRED WHEN ARRIVING FOR PICKUPTRAILERS 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 DESCREPANCIES 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

FLAGSTONE FOODS 1779 MORRATTOCK RD PLYMOUTH, NC 27962

Date and time: 10/21/2024 1500

Appointment required: N
Appointment number:
Driver load/unload: N

Freight Items:

Pickup Number Commodity Weight Cases/Pieces Pallets Low Pulp High Pulp

7502142309 DRIED FOOD 216 2.0

Comments:

ALDIBAI1: ****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.

6000 N. NOAH DR.

SAXONBURG, PA 16056

Date and time: 10/22/2024 2300

Appointment required:

Appointment number: 531729999363101

Driver load/unload: N

Directions: 79 TO 228 E TO RT 8 N TO RT 228 E TO VICTORY RD, GO N. GOTO CHANTLER RD, AND GO

EAST. GO TO THE END OF CHANTLER RD AND GO NORTH ON NOELL RD. GO TO THE BACK OF WAREHOUSE AND PARK... DOCK DOORS FOR UNLOADING ARE IN THE BACK.

OVERNIGHT PARKING IS AVIALABLE

Loading instructions: REQ APPT: SBY

Freight Items:

7502142309 DRIED FOOD 216 2.0

Comments:

| Date: 10/21/. | | . I turning | | JILL U | | | | Page: 1 of 1 |
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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

23:28:54 October 22, 2024

Receipt #: 42d67b7c-67bc-

4d8d-8e10-c6fd6358c77c

Location: ALDI SAXONBURG

UNLOAD PA

 Work Date:
 2024-10-23

 Bill Code:
 COD40363

 Carrier:
 ROYAL 3

 Dock:
 DRY

 Door:
 18

Purchase Orders Vendor

7502142309 Flagstone Foods LLC

Total Initial Pallets: 2.00
Total Finished Pallets: 2
Total Case Count: 216
Trailer Number: 251822

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 1

 Base Charge:
 30.00

 Convenience Fee:
 10.00

 Total Cost:
 40.00

Payments: Amount

CapstonePay-

34984899

Total Payments \$40.00

\$40.00