



INVOICE

BILL TO:

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

INVOICE DATE: 11/04/2024**INVOICE #:** R63745**TERMS:** NET 30**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		3200 Industrial Dr., Faribault, MN 55021 - 6801 Boydon Plank Rd, Petersburg, VA 23803			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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**



TRIPLE T TRANSPORT, INC. - 19.1
CONTRACT CARRIER LOAD CONFIRMATION
LOAD # **20-0974273**
10/31/2024

BROKER:

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

Contact: Quinn McCracken
Phone: (800) 365-1723 Ext 166
Fax: (800) 971-4604
Email: qmccracken@tripletransport.com

CARRIER: ZIGICHIL

ROYAL3 INC
6850 W 63RD STREET
CHICAGO IL, 60638

Contact: MAIN NUMBER
Phone: (630) 485-7370
Fax:
Email: dispatch@royal3inc.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 # 20-0974273 loading on 10/31/2024 1200 and moving from FARIBAULT, MN 55021 to PETERSBURG, VA 23803 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	3400.0000	\$3,400.00

We are available 24 hours a day

TOTAL \$3,400.00

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.

ROYAL3 INC
944686

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 # 20-0974273

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: VR53 V53 OR R53

Temperature: 999.0 - 999.0

CONTINUOUS MODE UNLESS INSTRUCTED OTHERWISE

Pickup # 1

FARIBAULT FOODS INC.
3200 INDUSTRIAL DR.
FARIBAULT, MN 55021

Date and time: 10/31/2024 1200 to 10/31/2024 1300

Appointment required: Y

Appointment number: 0000168951

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>
PET-237810-20241023	DRY FOOD					

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. (PET)
6801 ALDI WAY
GPS: 6801 BOYDON PLANK RD
PETERSBURG, VA 23803

Date and time: 11/02/2024 2300
Appointment required: Y
Appointment number:
Driver load/unload: N
Directions: OVERNIGHT PARKING PERMITTED

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>
PET-237810-20241023	DRY FOOD					

Comments:

Faribault

3401 Park

Faribault

MERIT



LOGISTIC

Date: 10/1

(849) 481-0686

Aldi (ALDPET), Petersburg, VA

Tax Id

481734845

Name:

WD #

ALDPET9694011022024215545

Time

11/2/2024 9:55:00 PM

Address

PO #

237810

Truck #

758

Trailer #

PTL2244758

City/State

Door #

38

Client's Dept

Unloading (GRP)

Product

GM

SID#

Vendor

Faribault Foods, Inc.

Carrier

Royal 3 INC

Bill To

Royal 3 INC

Name:

QTY < Case >

1788

Activity

\$68.00

Address

Work Order Charge

\$68.00

City/State

Service Charge

\$8.00

Total

\$76.00

Payment

Royal

Authorization

8700739

CID#

Driver

Larry

TH

Driver's Signature

Name:

Supervisor's Signature

Address

City/State/Zip:

SPECIAL INSTRUCTIONS:

10/2

Faribault Foods

3401 Park Avenue NW

Faribault MN 55021

Date: 10/31/2024

Bill of Lading

Page 1 of 1

SHIP FROM

Name: IP: Industrial Park - Faribault Foods Inc,

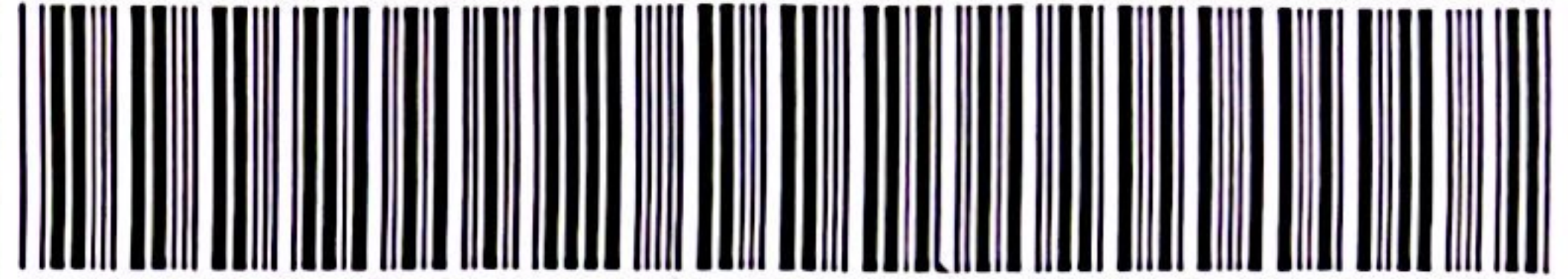
Address: 3200 Industrial Drive ,

City/State/Zip: Faribault, MN, 55021-3037

SID#

☐ FOB

Bill of Lading Number: 00722730001255653



00722730001255653

SHIP TO

Name: ALDI INC - PETERSBURG

Location:

Address: 6801 ALDI WAY,

City/State/Zip: PETERSBURG, VA, 23803

CID#

☐ FOB

Carrier Name: ROYAL 3

Trailer Number: PLTZ244758

Seal Number(s): 377676

SCAC:

PRO NUMBER:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

count/quality verification.

AM Signature

Driver Signature

Date 11-2-24

Check In (Guard):

Freight Charge Terms:

☐ Prepaid☒ Collect☐ Third party☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (LBS)	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
PET-237810	1,788.00	36,240.468	(Y) N	Ord # 168951/80180360/125565
CHEP PALLETS	15.000	975	(Y) N	Ord # /80180360/125565
GRAND TOTALS	1,803	37,215.468		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT(LBS)	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
15	PLTS	1,788	CS	37,215.468		Canned Pasta Products	074495	60
15		1,788		37,215.468		GRAND TOTALS		

When 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:

☐ Collect☐ Prepaid☐ Customer check acceptable

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets
said to contain☐ By Driver/Pieces

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 documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier inspection prior to loading. Inspected for interior clean, dry & has no odor, infestation and/or evidence of foreign material contamination and trailer condition.
To accept for loading after inspection, please initial box.
Faribault Foods, Inc. is not a shipper's load & count (SLC) facility