



INVOICE

BILL TO:

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

INVOICE DATE: 12/02/2024**INVOICE #:** R67480**TERMS:** NET 30**DUE DATE:** 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		4815 Ellicott Street, Batavia, NY 14020 - 4750 Wendland Rd, Temple, TX 76504			
		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



TRIPLE T TRANSPORT, INC. - 19.1
CONTRACT CARRIER LOAD CONFIRMATION
LOAD # **31-0989313**
11/27/2024

BROKER:

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

Contact: Roger Pfister
Phone: (800) 365-1723 Ext 262
Fax: (877) 609-9468
Email: rpfister@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 # 31-0989313 loading on 11/29/2024 1800 and moving from BATAVIA, NY 14020 to TEMPLE, TX 76504 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.

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 # 31-0989313

Special Instructions:

****TRAILER MUST BE CLEAN, DEBRIS & ODOR FREE BEFORE CHECK IN**TRAILER MUST BE SEALED AND SEAL# REPORTED TO TTT**LOAD MUST BE RAN ON CONTINUOUS**DRIVER MUST TRANSFLO OR EMAIL ALL PAGES, PACKING LISTS & ALL BOLTS TO TTT ONCE LOADED, BEFORE ANY DELIVERIES ARE MADE** A FULL SET OF BOLTS ARE REQUIRED FOR PAYMENT. TTT MUST BE NOTIFIED IMMEDIATELY IF A RECEIVER HOLDS ANY PAPERWORK**LATE FEES MAY APPLY & KROGER CHARGES 3% OF CARGO COST IF DRIVER IS LATE****

Equipment Required: VR53 V53 OR R53

Temperature: 999.0 - 999.0

CONTINUOUS MODE UNLESS INSTRUCTED OTHERWISE

Pickup # 1

O-AT-KA MILK
4815 ELLICOTT STREET
BATAVIA, NY 14020

Date and time: 11/29/2024 1800
Appointment required: Y
Appointment number: 183619343, 386554
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>
386554	DRY MILK	43219.0		17.0	999.0	999.0

Comments:

Delivery # 1

BUTT, H. E., GROCERY CO - W4701 & W4301
4750 WENDLAND RD
TEMPLE, TX 76504

Date and time: 12/02/2024 1500
Appointment required: Y
Appointment number: 32615344
Driver load/unload: N
Unloading instructions: Driver's-Please park in lot and walk up to check in. Please have your COMPANY NAME, TRUCK & TRAILER NUMBERS, LICENSE PLATE NUMBER, AND DRIVERS LICENSE with you when checking in.

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>
31X443613	DRY MILK	43219.0		17.0	999.0	999.0

Comments:

Driver's-Please park in lot and walk up to check in. Please have your COMPANY NAME, TRUCK & TRAILER NUMBERS, LICENSE PLATE NUMBER, AND DRIVERS LICENSE with you when checking in.

CARRIER: ROYAL 3 Triple T Transportation	TRUCK #: TRAILER #: 103251	FREIGHT CHARGES ARE: Prepaid	DATE SHIPPED: 11/29/2024	BILL OF LADING NO. 485735
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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: **O-AT-KA Milk Products *** PROD *****
SHIPPER: 4815 Ellicott Street
Batavia, NY 14020-4020

TO: **H-E-B Grocery Company, LP**
CONSIGNEE: 4750 Wendland Road
Temple, TX 76504
Phone: 8008087907
PO #: 31X443613

Sales Order #: 386554

# OF PACKAGES	+HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (lbs.) (Subj to Corr)	PALLET WT (lbs.)
1,620 CA		81001-522890 24/T HEB Evp Milk Customer Part Code: 041220923137 UPC: 041220923137 Lot: FEB042026E50 DOM: 10/12/2024 PKG: 648 Lot: FEB082026E10 DOM: 10/16/2024 PKG: 972	37,163	900
216 CA		81020-522890 24/T HEB Fat Free Evp Milk Customer Part Code: 041220923106 UPC: 041220923106 Lot: NOV022025S20 DOM: 11/02/2024 PKG: 216	5,037	120
1,836		TOTAL WEIGHT: 43,220	42,200	1,020

COMMENTS:

CARRIER: FOR APPOINTMENTS EMAIL APPOINTMENTS@HEB.COM and CC: J Calzada@Daymon.com

H-E-B Warehouse - Temple Grocery
4750 Wendland Rd
Temple, TX 76504
RECEIVED SHIPMENT
Subject to Detail Product Check-In Against the PO

PALLETS IN: 0 PALLETS OUT: 17
CHEP Pallets Shipped: 0

SEAL #: 177108
LTL Locked and/or SEAL #: _____

Food Product - Should not be shipped/delivered on trucks with chemicals or hazardous material

Protect from Freezing / Protect from Excessive Heat

<p>If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".</p> <p>Shipper's imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>	<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$ _____ per _____</p>	<p>Pursuant to NY UCC Article 7 & Title 49 Part 1035 of the Code of Federal Regulations, this shipment is to be delivered to the consignee without recourse to the consignor as the consignor has subscribed to the following: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>
<p>"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."</p> <p>O-AT-KA MILK PRODUCTS COOP. Shipper, Signed</p> <p>BATAVIA, NY 14021</p> <p>WAREHOUSE: 01</p> <p>PLANT NUMBER: 36-5056</p> <p>Shipper, Printed <u>CL/SS</u></p>		
<p>Agent, Signed <u>X JHE</u></p> <p>Agent, Printed <u>JEAN KAYE</u></p>		

Permanent post office address of shipper

+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL **6PM APPT**
AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Printed: 11/29/2024 7:28:58PM
IN 6:30pm OUT