



INVOICE

BILL TO:

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

INVOICE DATE: 01/28/2025**INVOICE #:** R74818**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		7500 Starowitz Road, Elba, NY 14058 - 590 Oak Grove Church Road, Mount Airy, NC 27030			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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 # **71-1009763**
01/27/25

BROKER:

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

Contact: Bill Castellini
Phone: (888) 777-0715 Ext 411
Fax: (877) 609-9435
Email: bcastellini@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 # 71-1009763 loading on 01/27/25 0700 and moving from ELBA, NY 14058 to MOUNT AIRY, NC 27030 will move at the following rate:

Description	Units	Rate	Amount
Flat	1.0000	1450.0000	\$1,450.00
MACROPOINT PAY	1.0000	150.0000	\$150.00
ON-TIME PICKUP & DELIVERY	1.0000	150.0000	\$150.00
We are available 24 hours a day			
TOTAL			\$1,750.00

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 # 71-1009763

Special Instructions:

DRIVER MUST ACCEPT MACROPOINT MUST CARRY 840 BAGS *****
CUSTOMER DOES NOT PAY DETENTION *****RUN TEMP PER BOL *****

Equipment Required: V53 VAN 53

Temperature: 999.0 - 999.0

CONTINUOUS MODE UNLESS INSTRUCTED OTHERWISE

Pickup # 1

STAR GROWERS
7500 STAROWITZ ROAD
ELBA, NY 14058

Date and time: 01/27/25 0700 to 01/27/25 1700

Appointment required: N

Appointment number:

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>
293897	Cabbage		840		999.0	999.0

Comments:

HOLLBONC: ***TRUCK MUST USE LOAD LOCKS OR STRAPS TO SECURE LOAD***

Delivery # 1

HOLLAR & GREENE PRODUCE CO., INC.
590 OAK GROVE CHURCH ROAD
MOUNT AIRY, NC 27030

Date and time: 01/28/25 0600 to 01/28/25 1100

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>
	Cabbage		840		999.0	999.0

Comments:

D5

STAR GROWERS FARM, LLC
7500 Starowitz Road • Elba, NY 14058
Phone: (585) 343-1443 Fax: (585) 343-1443

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Received from shipper and named herein. The perishable property described below, in apparent good order and condition, except as noted below (contents and condition of packages unknown), marked, consigned and destined as indicated below, pursuant to an agreement, arranged by truck broker, if any, whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), in consideration of the transportation charges to be paid agrees to carry it to its usual place of delivery at said destination, if on its route, or otherwise back hereof, which are hereby agreed to by the carrier, the shipper, and the truck broker, if any.

INVOICE# 04-134 DATE 2/27/25 PO# 293897

Number

040

Description

Sax Green/Red Cabbage on Pallet

Sax Green/Red Cabbage on Pallet

Carton Green/Red Large/Medium Cabbage on Pallet

RECEIVED

JAN 28 2025

BY YAJAIRA CORRALES
HOLLAR & GREENE MT AIRY NC
RECEIVED IN GOOD CONDITION
PALLET AS NOTED

Approx Weight

50lbs each

50lbs each

50lbs each

Bulk Green/Red Cabbage

Gross _____

Less pallets/bins _____

Net _____

It is the responsibility of the Driver to make sure all pallet information is correct or differences will be deducted from freight. Cost of Pallets is \$4 each.

PALLETS 21 Into Truck

PALLETS: 0 From Trucker

SOLD TO:

Hollar + Greene

PHONE

800-222-1077

Arrival Time _____

Arrival Date _____

TEMPERATURE: 38

ATTENTION DRIVER AND RECEIVER: Notations on this bill of lading concerning temperature, quality, condition or any other complaint are not authorized unless confirmed to us by phone at time merchandise is received. Any federal inspection is to be made before truck is unloaded. Trucker MUST have insurance plus refer insurance to cover any damage to merchandise after leaving Starowitz Road.

TRUCK CO. X Royal 3

COMPANY PHONE X 660-526-1434

Truck License X P1070312

State X IL

Truck Signature X [Signature]

Failure to notify receiver of delay will result in \$100 fine. Truck company and/or truck broker is not hired by Star Growers Farm LLC.

Trucker Cell X 4075496273

Print Name X [Signature]

RECEIVED, From the shipper, herein, the perishable property described above, in good order and condition, except as noted above, marked and destined as indicated, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown above, in consideration of the transportation Charges to be paid agrees to carry and deliver said property of the consignee, subject only to the terms and conditions of this contract printed or written on the face Hereof, which are hereby agreed to by the motor carrier, the shopper, and the truck broker. If any. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities act, 1930 (7 U.S.C.499c (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

RECEIVER SIGNATURE _____

Date/Time _____