



INVOICE

BILL TO:

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

INVOICE DATE: 03/24/2025**INVOICE #:** R82459**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		6000 Industrial Road, Saint Joseph, MO 64504 - 10901 38th St, Kenosha, WI 53144			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$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 # **41-1027629**
03/20/2025

BROKER:

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

Contact: Katie Devine
Phone: (800) 365-1723 Ext 518
Fax: (877) 609-9420
Email: kdevine@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 # 41-1027629 loading on 03/20/2025 1200 and moving from SAINT JOSEPH, MO 64504 to KENOSHA, WI 53144 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	900.0000	\$900.00
We are available 24 hours a day			
TOTAL			\$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 # 41-1027629

Special Instructions:

TRAILER MUST BE A FOOD GRADE TRAILER, CLEAN, ODOR FREE, HAVE TWO LOAD LOCKS PRIOR TO ARRIVAL. DRIVER MUST MAKE SURE THAT THE SEALS MATCH WHAT IS LISTED ON THE BOL FOR EACH STOP. TRAILER SEAL IS REQUIRED-MISSING SEAL MAY RESULT IN REJECTION AND CUSTOMER FINE. CUSTOMER PAYS DETENTION AT THE SHIPPER & RECEIVER(S) IF ON TIME, AT \$35/HR RATE, 3 HRS AFTER APPOINTMENT TIME, CAPPED AT \$250 PER DAY. DRIVER MUST CALL 800-365-1723 EXT 341 TO CONFIRM THAT ALL PO#'S ARE LOADED ON THE TRUCK BEFORE DEPARTURE.

Equipment Required: VR53 V53 OR R53

Temperature: 999.0 - 999.0

CONTINUOUS MODE UNLESS INSTRUCTED OTHERWISE

Pickup # 1

VENTURA FOODS, LLC - PLANT
6000 INDUSTRIAL ROAD
SAINT JOSEPH, MO 64504

Date and time: 03/20/2025 1200

Appointment required: Y

Appointment number: 0360288

Driver load/unload: N

Directions: AS PART OF THIS WORK, ALABAMA STREET WILL BE CLOSED BETWEEN ROUTE 59 AND SHERMAN STREET.
ADDITIONALLY ACCES TO LAKE AVENUE AND BROWN STREET WILL ALSO BE CLOSED.
MOTORISTS WILL NEED TO PLAN FOR ALTERNATE ROUTES DURING THIS TIME.

SEE BROKER FOR MAP

Loading instructions: Ventura's protocol requires that all loads leave the dock with the doors open so the driver can inspect and secure the product before signing the Bill of Lading (BOL) to confirm that the product appears to be in good condition and capable of withstanding normal transit wear and tear. Since the driver has the chance to inspect the load and signs the BOL confirming everything is correct, the carrier is responsible for any damage that occurs during transit.

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>
174128	COOKING OILS	43500.0	1140		999.0	999.0

Comments:

Ventura's protocol requires that all loads leave the dock with the doors open so the driver can inspect and secure the product before signing the Bill of Lading (BOL) to confirm that the product appears to be in good condition and capable of withstanding normal transit wear and tear. Since the driver has the chance to inspect the load and signs the BOL confirming everything is correct, the carrier is responsible for any damage that occurs during transit.

GORDGRMI: **DRIVER MUST DOWNLOAD CARRIER LINK FOR TRACKING OR WE RESERVE THE RIGHT TO REMOVE YOU FROM THE LOAD WITHOUT COMPENSATION. IF DRIVER DOES NOT ACCEPT TRACKING AND WE DON'T REMOVE YOU FROM THE LOAD, ALL DETENTION / LAYOVER REQUESTS WILL BE DECLINED**

*****CARRIER LINK TRACKING IS REQUIRED*****

Please use this link: <http://mobile.fourkites.com/>

1. This will take you to the app store and you will need to download the app.
2. LOCATION MUST SAY ALWAYS ALLOW
3. You will need to hit register with mobile number
4. You will then enter name, phone number
5. Verification code will be sent via text
6. Enter verification code into the app
7. You will then be entered into the app.
8. Hit loads in the bottom left corner
9. If the load is in active then you should be good, but if not see step 10.
10. Then go into the assigned screen and find your load number. There is a small blue button you have to hit and that will activate your load. Once you see the load, the date / time will not always be correct in 4kites.
11. Drivers will be called to confirm that tracking is working correctly or asked to update location settings to ensure tracking is updating

Please call 800 365 1723 ext 41 if you have any issues. Thank You

*Drivers will be contacted the morning of the pick up to confirm Carrier Link is working.

*TRACKING DOES NOT REPLACE CARRIER DAILY CHECK CALLS.

*If the load picks up 11am or earlier, they will need to be tracking by 1600 the day before. If you have any questions, we can help at 800-365-1723 ext. 41

Delivery # 1

GORDON FOOD SERVICE- KENOSHA
10901 38TH ST
KENOSHA, WI 53144

Date and time: 03/21/2025 0900
Appointment required: Y
Appointment number: 682115
Driver load/unload: N

Directions: 94 W TO EXIT 340, CR S, GO EAST. TRAVEL TWO MILES TO 38TH ST, GO RIGHT. 1/2 MILE ON THE LEFT. UPDATED 9/29/10 BY JIM WITH NIKO TRKG
Unloading instructions: RECEIVER IS EXTREMELY STRICT ABOUT BEING ON-TIME. EVEN ONE MINUTE LATE MAY RESULT IN LONG DELAYS OR RESCHEDULING

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>
4512500261	COOKING OILS	43500.0	1140		999.0	999.0

Comments:

RECEIVER IS EXTREMELY STRICT ABOUT BEING ON-TIME. EVEN ONE MINUTE LATE MAY RESULT IN LONG DELAYS OR RESCHEDULING

STRAIGHT BILL OF LADING-SHORT FORM

Legacy Ship-To # 34903-023
03/20/25 16:20:00

RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper or classifications and tariffs in effect on the issue date. The Products are properly classified, described, marked, labeled and packaged, and are in apparent good order and proper condition for transportation according to the applicable regulations of the DOT. The Carrier means any person or corporation in possession of the Products and Carrier agrees to carry to said Ship To destination. It is mutually agreed by each Carrier and Receiver of Products that every service be performed hereunder shall be subject to all the bill of lading terms and conditions contained herein and in the governing classification, the date of shipment. Except as otherwise stated in the Purchase Order, sales are Ex consignor, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges." If charges are to be prepaid write or stamp here, "To be Prepaid."

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SOLD TO: LIMSON TRADING INC
PO BOX 1787
GRAND RAPIDS MI 49501

SHIP TO: LIMSON TRADING KENOSHA
GFS KENOSHA 4512500261
10901 38TH STREET
KENOSHA WI 531440000

CUSTOMER #		CUSTOMER PO #		PLT OUT	
635037		174128		PLT OUT	
SEAL #		DELIVERING CARRIER		TRUCK #	
1925176		TRIPLE T		03252	
Legacy Order #		JDE ORDER NO		FREIGHT CODE	
05510306		12075306		COLLECT/CUSTOMER	
				Bill of Lading #	
				16013361	

PRODUCT TEMPERATURE AT SHIPMENT & DELIVERY	TCS	PRODUCT CODE	M	DESCRIPTION	UNIT NET WEIGHT	UNIT GROSS WEIGHT	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	EXTENDED NET WEIGHT	EXTENDED GROSS WEIGHT
*35-80		45532GFK		838179 C ECONOFRY 35#PLS	35.0000	36.7000	1140.0000	1140.0000	CS	39,900.0000	41,838.0000
CONTACT DOUG HOZAK FOR APPT				ALL PALLETS ON LOAD							1,175.0000
262-552-1520				4512500261							
HOLD HARMLESS ON FILE											
WEIGHT WAIVER ON FILE											
RECEIVED Gordon Food Serv. Kenosha WI											
BY <u>CA</u>											
MAR 23 REC'D											
CASES REC'D 1140											
BAD PALLETS 0											
VENTURA FOODS - ST. JOSEPH											
DIVISION											
6000 INDUSTRIAL ROAD											
ST. JOSEPH MO 64504											
BY				CARRIER							
BY				PER X <u>[Signature]</u>							
				(SIGNATURE OF CONSIGNOR)							
				Date Shipped: 3-20-25							
				Number of Packages							
				1140.0000							
				TOTAL GROSS WEIGHT							43013.0000

FOR TCS PRODUCTS ONLY, THIS LOAD CONTAINS AN IDENTIFIED HAZARD THAT REQUIRES THE TCS PRODUCTS BE MAINTAINED AT 41°F OR LESS ("PREVENTIVE CONTROL") UNLESS AUTHORIZED IN WRITING BY VENTURA FOODS. CARRIER AND RECEIVER EACH HEREBY WARRANT AND ACKNOWLEDGE THAT THEY HAVE BEEN INFORMED OF THE IDENTIFIED HAZARD AND PREVENTIVE CONTROL, AND WILL (1) PREVENT THE HAZARD, (2) ASSUME LEGAL RESPONSIBILITY TO COMPLY WITH THE PREVENTIVE CONTROL, AND (3) TRAIN AND DOCUMENT THE PREVENTIVE CONTROL TO MEET THE WRITTEN ASSURANCE REQUIREMENT OF FSMA. RESPONSIBILITY FOR COMPLIANCE WILL REVERT TO VENTURA EFFECTIVE ONLY UPON RECEIPT BY VENTURA'S LEGAL DEPT OF A WRITTEN TERMINATION SIGNED BY THE CARRIER OR CUSTOMER. IN THE EVENT CARRIER ARRIVES IN A NON-REFRIGERATED OR DRY TRUCK, VENTURA MAY REFUSE TO DELIVER THE PRODUCTS AND/OR REQUIRE EXECUTION OF A HOLD HARMLESS AGREEMENT. THE TERMS AND CONDITIONS INCLUDED HERETO CONSTITUTE AN INTEGRAL PART OF THIS BILL OF LADING AGREEMENT AND THE RIGHTS AND OBLIGATIONS OF THE CARRIER, RECEIVER AND PARTIES HERETO SHALL BE GOVERNED EXCLUSIVELY BY THE TERMS HEREOF.

Driver Sign: [Signature] Date Shipped: 3-20-25

Master Bill of Lading

Ventura Foods, LLC

Ship Date: 03/20/25

Date: 03/20/25
Time: 16:20:00

The property described below, in apparent good order, except as noted (contents and conditions 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 the property under 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.

Carrier: TRIPLE T

Load Number: 360288

Trailer Number: 03252

Freight Code: FOB - Pickup

Locks Required: Y

See associated Bills of Lading for
Temperature Requirements.

Appt Date/Time: 03/20/25 12:00:00

Seal Numbers: 1925176

Ship From:

VENTURA FOODS - ST. JOSEPH DIVISION
6000 INDUSTRIAL ROAD
ST. JOSEPH MO 64504

Stop	Ship To	# Cases	Weight	Order Number
1	LIMSON TRADING KENOSHA GFS KENOSHA 4512500261 10901 38TH STREET KENOSHA WI 531440000	1140	41838.0000	12075306
Total weight of all pallets on load			1,175.0000	

Totals 1140 43013.0000 Total Pallets 19,0000

SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CON-SIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOU PAYMENT OFFREIGHT AND ALL OTHER LAWFUL CHARGES. VENTURA FOODS, LLC

Carrier Signature:

Shipper Signature:

IF TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, SHIPPER MAY INCUR SPECIAL DAMAGE CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, DRAYAGE AND/OR LOSS OF SALE.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipping to be not exceeding.