



INVOICE

BILL TO:

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

INVOICE DATE: 04/01/2025**INVOICE #:** B83929**TERMS:** NET 30**DUE DATE:** 05/01/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|-------------------------------------------------------------------------------------------|----------|------------|------------|
| 03/31/2025 | | 7211 East Michigan Ave, Pigeon, MI 48755 - 6200 Gordon Food Service Dr, Concord, NC 28027 | | | |
| | | Freight Income | 1 | \$1,600.00 | \$1,600.00 |

TOTAL

\$1,600.00

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 # **41-1031822**
03/31/2025

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:

RIKIBUIL

BRZ
8225 LECLAIRE AVE
BURBANK IL, 60459

Contact: MAIN NUMBER
Phone: (708) 303-5150
Fax:
Email: bill.c@rtbrz.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 # 41-1031822 loading on 03/31/2025 0800 and moving from PIGEON, MI 48755 to CONCORD, NC 28027 will move at the following rate:

| <u>Description</u> | <u>Units</u> | <u>Rate</u> | <u>Amount</u> |
|--------------------|--------------|-------------|---------------|
| Flat | 1.0000 | 1600.0000 | \$1,600.00 |

We are available 24 hours a day

TOTAL \$1,600.00

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.

BRZ
086875

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 # 41-1031822

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: V53 VAN 53

Temperature: 999.0 - 999.0

CONTINUOUS MODE UNLESS INSTRUCTED OTHERWISE

Pickup # 1

COOPERATIVE ELEVATOR CO
7211 EAST MICHIGAN AVE
PIGEON, MI 48755

Date and time: 03/31/2025 0800 to 03/31/2025 1500

Appointment required: Y

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> |
|----------------------|------------------|---------------|---------------------|----------------|-----------------|------------------|
| 4512570381 | DRY CANNED GOODS | 29000.0 | 520 | | 999.0 | 999.0 |

Comments:

GORDGRM1: **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

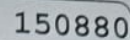
GORDON FOOD SERVICE
6200 Gordon Food Service Dr, Concord
(Kannapolis)
CONCORD, NC 28027

Date and time: 04/01/2025 1000
Appointment required: Y
Appointment number: 404871
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> |
|------------------|------------------|---------------|---------------------|----------------|-----------------|------------------|
| 4512570381 | DRY CANNED GOODS | 29000.0 | 520 | | 999.0 | 999.0 |

Comments:



GRAND RAPIDS, MI 49501-2825

| | |
|------------------|--------------------------------------|
| Ship Date | 03/31/2025 |
| Bioterrorism REG | 12145446936 |
| Release | 150880 |
| Reference | PO 4512570381 |
| Addn Ref#2 | GFS# 588522 50# BEAN BLACK DRY QDOBA |
| Addn Ref#3 | GFS# 588530 50# BEAN PINTO DRY QDOBA |
| Pallets In | 0 |
| Pallets Out | 13 |
| Shrink Wrapped | Yes |
| Carrier | BRZ |
| Truck | 608 |
| Trailer License | 241144 |
| Seal Number | 0746246 |
| SBOL Printed | 03/31/2025-13:20:13 |

AUTHORIZED SIGNATURE AND DATE
VIC KELLER