



INVOICE

BILL TO:

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

INVOICE DATE: 04/17/2025**INVOICE #:** R86653**TERMS:** NET 30**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		6880 N Broadway, St. Louis, MO 63147, USA - 1506 E 31st St N, Sioux Falls, SD 57104, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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 # **24-1044183**
04/16/2025

BROKER:

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

Contact: Jordan Kuhn
Phone: (800) 365-1723 Ext 180
Fax: (800) 971-4604
Email: jkuhn@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 # 24-1044183 loading on 04/16/2025 0800 and moving from SAINT LOUIS, MO 63147 to SIOUX FALLS, SD 57104 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	1300.0000	\$1,300.00

We are available 24 hours a day

TOTAL \$1,300.00

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 # 24-1044183

Special Instructions:

****STEEL REBAR**FLATBED, CONESTOGA OR STEP-DECK OKAY**PPE IS REQUIRED WHEN OUTSIDE OF VEHICLE. INCLUDES: HARD HAT, SAFETY GLASSES, HI-VIS, WORK BOOTS, PANTS. DO NOT BEGIN UNLOADING/UNSTRAPPING UNTIL SITE CONTACT HAS CONFIRMED YOU ARE IN THE CORRECT LOCATION****

Equipment Required: VR53 V53 OR R53

Temperature: 999.0 - 999.0

CONTINUOUS MODE UNLESS INSTRUCTED OTHERWISE

Pickup # 1

FCS (REBAR SPECIALISTS)
6880 N. BROADWAY
SAINT LOUIS, MO 63147

Date and time: 04/16/2025 0800 to 04/16/2025 1500

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>
	REBAR - LONGEST PIEC	3500.0		2.0		
	REBAR - LONGEST PIEC	6500.0		3.0		

Comments:

Delivery # 1

JOURNEY GROUP
6001 W 9TH ST
SIOUX FALLS, SD 57107

Date and time: 04/17/2025 0700 to 04/17/2025 1700

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>
	REBAR - LONGEST PIEC	3500.0		2.0		

Comments:

Delivery # 2

GENERAL EXCAVATING
1506 E 31ST ST N
SIOUX FALLS, SD 57104

Date and time: 04/17/2025 0800 to 04/17/2025 1700

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>
	REBAR - LONGEST PIEC	6500.0		3.0		

Comments:

call Bryan @ 605-941-2801 when your driver is 1 hour out to make sure they are ready with a forklift.

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pen or Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order,

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 the property under the contract) agrees to carry to its usual place of delivery at 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 Freight 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.

Name **FCS CONSTRUCTION SYSTEMS, LLC**
Of **ST. LOUIS, MISSOURI 63147**

Carrier's Pro No. _____

Shipper's Bill of Lading No. _____

Carrier **TRIPLE T**

4/16/25

Consignee's Reference/PO No. _____

No. _____

Consigned to **JOURNEY GROUP SHOP**

Destination Street **6001 West 9th Street**

Delivering Carrier **SIOUX FALLS, SD 57107**

State of _____

County of _____

Trailer No. _____

Additional Shipment Information

HANDLING UNITS NO. TYPE	PACKAGES NO. TYPE	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction)	WEIGHT (Subject to Correction)	Class or Rate Ref. (For Info Only)	Cube (Optional)	For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor.) _____
3			Yellow SKIDS FORMSAVERS HUNTER 605-579-2274	3500 LBS			Shipper Certification-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 DOT. Per _____ Date _____ Carrier Certification-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 document in the vehicle. Per _____ Date _____
TOTAL PIECES							Package Nos. _____ Date _____ Freight charges are to be PREPAID unless marked collect. CHECK BOX IF COLLECT <input type="checkbox"/> C.O.D. charge to be paid by Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>

NOTE (1) Where 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 _____.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery _____

Name **HANOT GUILLAR**

Send freight bill to: **ROYAL 3**

Company Name

Fax No. _____

Tel. No. _____

(for informational purpose only)

Shipper _____ City _____

Street _____

State _____

Zip _____

Per _____

Carrier _____

Per _____

Date _____

THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.

6880 NORTH BROADWAY, ST. LOUIS, MO 63147

FCS CONSTRUCTION SYSTEMS, LLC

314-385-5577

Permanent post office address of shipper

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, packaged and delivered 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 the contract) agrees to deliver to the consignee at the destination indicated on the bill of lading, subject to the terms and conditions of the Uniform Domestic Freight Classification and Tariff, and to 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.

Name **FCS CONSTRUCTION SYSTEMS, LLC**
ST. LOUIS, MISSOURI 63147

Carrier **TRIPLE T** No. **4/16/25**

Consigned to **General Excavators** On Collect of Delivery Shipment, the letters "COD" must appear before consignee's name.

Destination Street **1506 E 31st St** State of **MO** County of **ST. LOUIS**

Delivering Carrier **Sioux Falls, SD 57104** Trailer No. **65DD 135**

Additional Shipment Information

HANDLING UNITS NO. TYPE	PACKAGES NO. TYPE	KIND OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction)	WEIGHT (Subject to Correction)	Class or Rate Ref. (For Info Only)	Code (optional)
		3	65DD 135		
		SWAS Formasales			
		Kyle 605-413-2699			

For Freight Collect Shipments:
If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Shipper Certification-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 DOT.

TOTAL PIECES

NOTE (1) Where 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 _____.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 380.

Notify if problem enroute or at delivery Name **Harold Cyelline** Fax No. _____

Send freight bill to: Company Name **Payal** City **St. Louis** State **MO** Zip **63147**

Shipper Per **Payal** Carrier **FCS CONSTRUCTION SYSTEMS, LLC** Date **4/17/25**

THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS **6880 NORTH BROADWAY, ST. LOUIS, MO 63147** Permanent post-office address of shipper **314-385-5577**

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

C.O.D. SHIPMENT

C.O.D. Amt. _____
Collection Fee _____
Total Charges _____

C.O.D. charge to be paid by Shipper ☐ Consignee ☐

Package Nos. _____ Date _____
Freight charges are to be PREPAID unless marked collect.
CHECK BOX IF COLLECT ☐

Per _____ Date _____
Carrier Certification-Carrier acknowledges receipt of packages and required emergency placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

st Materials



SALES ORDER

Ship To:

No. 2504035

JOURNEY GROUP SHOP
6001 WEST 9TH STREET
SIOUX FALLS, SD 57107
HUNTER 605-579-2774

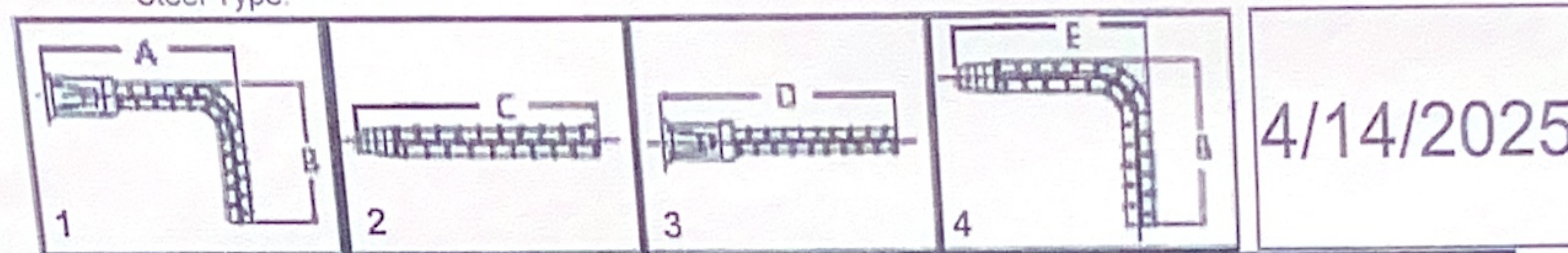
FCS CONSTRUCTION SYSTEMS, LLC
4880 N. Broadway • St. Louis, MO 63147
Office: 314/385-5577 • Fax: 314/385-5941

se Order # 0086061

31-010-107

Steel Type: EPOXY

Ship Date



4/14/2025

Quantity Ordered	Quantity Shipped	Quantity B/O	Product Code	Description	Unit Price	Amount
28	28			#4 X 2'-0" FEMALE		
28	28			#4 X 2'-0" MALE		
48	48			#5 X 2'-6" FEMALE		
48	48			#5 X 2'-6" MALE		
44	44			#6 X 3'-4" FEMALE		
44	44			#6 X 3'-4" MALE		

Terms NET 30

Freight _____

Freight to be billed _____

NOTICE TO CONTRACTOR

"THE PARTY CONTRACTING WITH FCS AGREES TO PAY THE COST OF COLLECTING DELINQUENT OBLIGATIONS OF SAID PARTY TO FCS, INCLUDING COSTS AND REASONABLE ATTORNEY FEES; AND TO PAY INTEREST ON ALL DELINQUENT ACCOUNTS AT THE RATE OF ONE AND ONE HALF PERCENT PER MONTH."

NOTICE TO RECEIVING PARTY

PARTY ACCEPTING MATERIAL HAS FIVE WORKING DAYS FROM DATE OF DELIVERY TO NOTIFY FCS OF ANY SHORTAGES. AFTER FIVE WORKING DAYS PARTY AGREES ORDER HAS BEEN SHIPPED COMPLETE.

SALES ORDER

No. 2504034



FCS CONSTRUCTION SYSTEMS, LLC
 6880 N. Broadway • St. Louis, MO 63147
 Office: 314/385-5577 • Fax: 314/385-5941

Ship To:

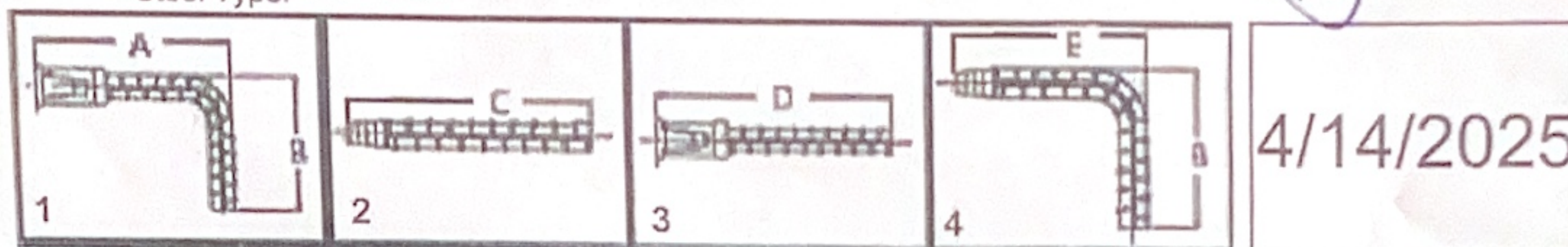
GENERAL EXCAVATING SHOP
 1506 E 31ST STREET N
 SIOUX FALLS, SD 57104
 KYLE 605-413-2699

ORANGE

Ship Date

4/14/2025

Steel Type: EPOXY



Purchase Order # 0086763

50-176-219

Quantity Ordered	Quantity Shipped	Quantity B/O	Product Code	Description	Unit Price	Amount
50	50			#4 X 2'-0" FEMALE		
50	50			#4 X 2'-0" MALE		
50	50			#5 X 2'-6" FEMALE		
50	50			#5 X 2'-6" MALE		
78	78			#6 X 3'-4" FEMALE		
78	78			#6 X 3'-4" MALE		

Terms NET 30

Freight _____

Freight to be billed _____

NOTICE TO CONTRACTOR

"THE PARTY CONTRACTING WITH FCS AGREES TO PAY THE COST OF COLLECTING DELINQUENT OBLIGATIONS OF SAID PARTY TO FCS, INCLUDING COSTS AND REASONABLE ATTORNEY FEES; AND TO PAY INTEREST ON ALL DELINQUENT ACCOUNTS AT THE RATE OF ONE AND ONE HALF PERCENT PER MONTH."

NOTICE TO RECEIVING PARTY

PARTY ACCEPTING MATERIAL HAS FIVE WORKING DAYS FROM DATE OF DELIVERY TO NOTIFY FCS OF ANY SHORTAGES. AFTER FIVE WORKING DAYS PARTY AGREES ORDER HAS BEEN SHIPPED COMPLETE.