



INVOICE

BILL TO:

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

INVOICE DATE: 04/18/2025**INVOICE #:** B86755**TERMS:** NET 30**DUE DATE:** 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		320 RHODES AVE, SPRINGDALE, AR 72762 - 4201 BAGLEY AVENUE, FARIBAULT, MN 55021			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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 # **20-1040380**
04/16/2025

BROKER:

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

Contact: Baker Lutz
Phone: (800) 365-1723 Ext 532
Fax: (800) 971-4604
Email: blutz@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 # 20-1040380 loading on 04/17/2025 0900 and moving from SPRINGDALE, AR 72762 to FARIBAULT, MN 55021 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	1450.0000	\$1,450.00

We are available 24 hours a day

TOTAL \$1,450.00

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 # 20-1040380

Special Instructions:

2 LOAD BARS OR STRAPS REQUIRED WHEN ARRIVING FOR PICKUPTRAILERS MUST BE FOOD GRADE**ALL TRAILERS FOR REFRIGERATED LOADS MUST BE PRE-COOLED TO THE REQUIRED TEMPERATURE PRIOR TO ARRIVAL AT PICK UP**REEFER MUST BE IN CONTINUOUS CYCLE**TRAILERS MUST BE SEALED WHEN ARRIVING AT ANY DELIVERY**DRIVERS ARE RESPONSIBLE FOR VERIFYING PROPER CASE/PALLET COUNTS AS WELL AS PO#s HAVE BEEN LOADED/RECEIVED**ANY PRODUCT DISCREPANCIES MUST BE REPORTED TO TTT IMMEDIATELY**PLEASE REPORT ALL OS&D AT TIME OF DELIVERY**

Equipment Required: V53 VAN 53

Temperature: 999.0 - 999.0

CONTINUOUS MODE UNLESS INSTRUCTED OTHERWISE

Pickup # 1

Clement Pappas
320 RHODES AVE
SPRINGDALE, AR 72762

Date and time: 04/17/2025 0900

Appointment required: N

Appointment number: # S44957

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>
# S44957	JUICE	41500.0		18.0	999.0	999.0

Comments:

ALDIBAIL: *****CARRIER MUST TURN IN ALL PAGES AS INITIALLY RECEIVED BY EACH SHIPPER, AND SUBSEQUENTLY SIGNED OR STAMPED BY EACH RECEIVER, OR PAYMENT DELAYS MAY OCCUR*****

ALDIBAIL: ****If the shipper does not allow drivers on to the docks and the carrier is unable to witness loading, carrier shall notify Triple T immediately, and then note "Shipper Load and Count-SLC" and seal number on the Bill of Lading. Carrier's failure to do so will serve as conclusive evidence that the container or trailer had been live-loaded with the Servicing Motor Carrier's driver present****

****MUST READ REGARDING ADDITIONAL CHARGES SUCH AS LUMPER FEES AND RESTACKS****

Drivers are allowed on the dock at all ALDI facilities. Drivers must be present during unloading and take pictures of the product on the trailer as the doors are opened, clearly showing the condition in which the product arrived - in the event of product needing to be restacked, these pictures must be provided to Triple T for reimbursement of the additional restack charges, pending review and approval by the customer. Terms on the lumper receipt may include, but are not limited to, "RESTACK FEES," "EXTENSIVE RESTACK," "EXTENSIVE," "CUSTOM", or "ADDITIONAL CHARGES" Please reach out to Triple T ASAP if there are any issues. All receipts must be submitted to Triple T within five (5) days to be eligible for reimbursement. If the driver is prevented access to the receiver's dock for any reason carrier must notify Triple T immediately for assistance.

Delivery # 1

ALDI, INC.
4201 BAGLEY AVENUE
gps" 1575 Bagley ave
FARIBAULT, MN 55021

Date and time: 04/18/2025 0200

Appointment required: Y

Appointment number:

Driver load/unload: N

Directions: I-35 TO EXIT 59. FOLLOW RT 21 NORTH AND TURN RIGHT ON BAGLEY AVENUE
AND DISTRIBUTION FACILITY IS ON THE RIGHT.

Loading instructions: REQ APPT; FAR -

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>
FAR-346215-20250325	JUICE	41500.0		18.0	999.0	999.0

Comments:

Warehouse Labor Solutions

Admin@whls.us

816-886-6954

Warehouse:	Faribault
Tax ID:	45-5395848
Receipt#:	461332
Timestamp:	04/18/25 5:21 AM
Arrival Time:	04/18/25 5:21 AM
Check-in Time:	04/18/25 5:21 AM
Notification Time:	04/18/25 5:22 AM
Payment:	efs
PO#:	346215
Carrier:	BRZ
Activity:	
Restack Fee x1	\$40.00
Total:	\$40.00



LASSONDE PAPPAS
AND COMPANY, INC.

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



BOL No. **S44957**

Load ID **SALES**

OPCO PO

CST TIME 07:40 DATE: 4/17/2025 Page: 1
Freight Class: 60

From: Lassonde Pappas & Co., Inc.
At: 320 Rhodes Ave.
Springdale, AR 72764-1440 WH#:2054

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), weight, measure, and destination as indicated below, which said carrier (the word carrier 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, if on the 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 and Form (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that 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.

CONSIGNEE TO	ALDI INC	00017622	PALLET EXCHANGE RECORD		If charges are to be prepaid, write or stamp here. 'To be Prepaid.' COLLECT
	4201 BAGLEY AVENUE NORTH		IN	OUT	
	FARIBAULT, MN 55021		'A' 0	'A' 0	
	United States		'B' 0	'CHEP' 18	

Lassonde Pappas Order #: S44957

Customer PO #: **FAR-346215**

USDA:

Date Shipped: 4/17/2025 Ship Via: Customer Pickup

Car/Vehicle Initials No: 94992

Quantity	Kind of Package, Description of Articles, Special	Lot Number	Qty	ITEM	UPC / GTIN	Ship Weight	Weight (Subj to Corr)
800	Nature's Nectar	MIXED507712	800	0010664NEC39		28	22400
6/64 100% Grape MxCs	PK6						
400	Nature's Nectar	MIXED504412	400	0010664NEC23		28	11200
6/64 MngoPsn/MngoTngMxCs	PK6						
80	Simply Nature	MIXED509412	80	0010664SN04		28	2240
6/64 Plum Mixed Case	PK6						
160	Nature's Nectar	MIXED510512	160	0010664NEC40		28	4480
6/64 Cran/Grp Zero MxCs	PK6						

791 CS
1431 CS

2ND COUNT
Tiffany G.

1 Restack
9 damaged CS
Driver Sign

The load has been inspected for condition and is acceptable for transport. Inspected for evidence of adulteration, foreign matter, and other quality inspection and verification.

Signature: *[Signature]*

Driver Signature: *[Signature]*

Gate Pass: *[Signature]* Date: 04-18-25

Time: 2:59

Check In (Guard): *[Signature]*

Appointment Time: 0200

Unloaded & Signed Out: 0459

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada

SEAL NO. 16251828

ORGANIC CERT No.

TOTAL PIECES

1440

TOTAL WEIGHT

40320

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 Department of Transportation.

SIGNATURE

TITLE

*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.

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 shipper to be not exceeding

per

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, 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.

Signature of Consignor: LASSONDE PAPPAS & Co., INC.

LASSONDE PAPPAS & CO., INC
3 EXECUTIVE CAMPUS SUITE 200,
UNITED STATES

Permanent post office address of shipper

Shipper, Per

CO

Agent, Per

[Signature]

Warehouse Labor Solutions

Admin@whls.us

816-886-6954

Warehouse: Faribault
Tax ID: 45-5395848
Receipt#: 461296
Timestamp: 04/18/25 3:37 AM
Arrival Time: 04/18/25 3:37 AM
Check-in Time: 04/18/25 3:37 AM
Notification Time: 04/18/25 3:37 AM
Checkout time: 04/18/25 4:05 AM
Payment: efs
PO#: 346215
Carrier: BRZ
Activity:
13-24 pallets \$75.00
\$75.00 x1
Convenience Fee \$5.00
Total: \$80.00

Warehouse Labor Solutions

Admin@whls.us

816-886-6954

Warehouse: Faribault
Tax ID: 45-5395848
Receipt#: 461332
Timestamp: 04/18/25 5:21 AM
Arrival Time: 04/18/25 5:21 AM
Check-in Time: 04/18/25 5:21 AM
Notification Time: 04/18/25 5:22 AM
Checkout time: 04/18/25 5:38 AM
Payment: efs
PO#: 346215
Carrier: BRZ
Activity:
Restack Fee x1 \$40.00
Total: \$40.00

Warehouse Labor Solutions

Admin@whls.us

816-886-6954

Warehouse:	Faribault
Tax ID:	45-5395848
Receipt#:	461296
Timestamp:	04/18/25 3:37 AM
Arrival Time:	04/18/25 3:37 AM
Check-in Time:	04/18/25 3:37 AM
Notification	04/18/25 3:37 AM
Time:	
Payment:	efs
PO#:	346215
Carrier:	BRZ
Activity:	
13-24 pallets	\$75.00
\$75.00 x1	
Convenience	\$5.00
Fee	
Total:	\$80.00