

INVOICE

BILL TO: TRIPLE T TRANSPORT INC 433 LEWIS CENTER ROAD LEWIS CENTER , OH 43035 INVOICE DATE: 04/25/2025 INVOICE #: R87901 TERMS: NET 30 DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		4900 North America Drive, West Seneca, NY 14224 - 9880 S. Dorchester Avenue, Chicago, IL 60628			
		Freight Income	1	\$800.00	\$800.00

TOTAL	
\$800.00	

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 # 41-1040233

04/24/2025

BROKER:			CARRIEF	: ZIGICHIL			
TRIPLE T T	RANSPORT, INC 19.1		ROYAL3 INC				
P.O. BOX 6				3RD STREET			
LEWIS CENTER, OH 43035			CHICAGO) IL, 60638			
Contact:	hone: (800) 365-1723 Ext 518		Contact:	MAIN NUMBER			
Phone:			Phone:	(630) 485-7370			
Fax:			Fax:				
Email:	kdevine@triplettransport.c	com	Email:	dispatch@royal3inc.com			
Carrier Rat	e Details and Agreement:						
as an apper	ndix to, the executed CARRI loading on 04/24/2025 1230	ER-BROKER C	ONTRACT. BROKER and	RRIER and is governed by, and attach CARRIER agree that BROKER Load 4224 to Chicago, IL 60628 will move a	#		
<u>Description</u>		<u>Units</u>	<u>Rate</u>	<u>Amount</u>			
Flat		1.0000	700.0000	\$700.00			
MACROPO	INT PAY	1.0000	100.0000	\$100.00			
We are a	vailable 24 hours a day		TOTAL	\$800.00			
The rates or	resented above are inclusive	of all charges.		Requirements'" for details			
•	dditional accessorial charges	s, fees, and oth	er terms and conditions.				
regarding ac Please sub OH, (b) ema	mit your invoice and all PC	DDs/BOLs usir com, (c) fax to	ng the following options 800-971-4416, (d) TRANS	a) mail to P.O. Box 649 Lewis Cento FLO Express with our ID "TPTA", o			
regarding ac Please sub OH, (b) ema (e) TRANSF If this load is equipment of	mit your invoice and all Po ail to ap@triplettransport.o FLO Velocity using our bro s going into and/or out of Ca	DDs/BOLs using com, (c) fax to laker ID "TPTAN lifornia, then on lad. CARRIER o	ng the following options (800-971-4416, (d) TRANS I". Ily Transportation Refrigera r its agent certifies that any	FLO Express with our ID "TPTA", o			
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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@triplettransport.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 # 41-1040233

Special Instructions:

, Seal Trailer

, *MAKE SURE LOAD IS SECURE*

, **DRIVER MUST NOT BREAK THE SEAL WITHOUT BROKER PERMISSION OR SUBJECT TO REJECTION**

Equipment Required: VR53 V53 OR R53

Temperature: 999.0 - 999.0 **CONTINUOUS MODE UNLESS INSTRUCTED OTHERWISE**

Pickup # 1

Sonwil Distribution 4900 North America Drive WEST SENECA, NY 14224

Date and time: 04/24/2025 1230

Appointment required:

Appointment number: 8376243

Driver load/unload: N

Freight Items:

Pickup Number Commodity Weight Cases/Pieces Pallets Low Pulp High Pulp

8376243 DRY FOOD

Comments:

Delivery # 1

FlowSpace-IL 9880 S. Dorchester Avenue Chicago, IL 60628

Date and time: 04/25/2025 0930

Appointment required: Y
Appointment number:
Driver load/unload: N

Freight Items:

PO Number Commodity Weight Cases/Pieces Pallets Low Pulp High Pulp

815203 DRY FOOD

Comments:

Packing Slip (Not an Invoice)

Ship From 10622

Acct #

Name RIPPLE FOODS Address 4900 North America D West Seneca, NY 14224

Sonwil Order 8376243

Customer Order SF-ORD-457590 Customer PO 815203 SCAC TPTA Carrier Triple T Transport Carrier Code TPTA
26 Unit(s)

Ship To

Cust # 10622

Name FLOW SPACE

Address 9880 S. DORCHESTER AVENUE CHICAGO, IL 60628 US

Dates

Desired Deliv. Date Desired Ship Date 04/11/2025 **Order Comments**

9908900

Ship Date 04/24/2025 Pick Date 04/24/2025 Order Date 04/11/2025

PO Date

Order Details

Line # UoM Ordered Shipped SKU CS 3432 - 3432 3432 - 3432

Description

RIPPLE FOODS CHOCOLATE 12 OZ F/G

Class

Unit Details

MU-ID							
SKU	Description	Class	Lot	Exp Date	UoM	Weight	Shipped
00108556430065960587 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	cs	1294.92 1294.92	132 132
						1294.92	132
00108556430065961423 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	CS	1294.92 1294.92	132 132
00400550400055004400						1204.02	
00108556430065961492 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	CS	1294.92 1294.92	132 132
						1204.02	102
00108556430065961607 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	cs	1294.92 1294.92	132 132
						1204.02	
00108556430065961621 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	CS	1294.92 1294.92	132 132
00108556430065961652 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	CS	1294.92 1294.92	132 132
00108556430065961690 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	CS	1294.92 1294.92	132 132
00108556430065961799 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	CS	1294.92 1294.92	132 132
00108556430065961829 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	cs	1294.92 1294.92	132 132

SHIP FROM Address: A900 NORTH AMERICA DRIVE SID# FOB: SHIP TO CARRIER NAME: Triple T Transport Trailer number: 5260121 ROYAL 3 Seal number(s): 1156070 SCAC:TPTA Pro number: THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS CHEP Count: 0 CUSTOMER ORDER NUMBER SHIP TO CARRIER NAME: Triple T Transport Trailer number: 5260121 ROYAL 3 Seal number(s): 1156070 SCAC:TPTA Pro number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party Master Bill of Lading: with attached underlying Bills of Lading CUSTOMER ORDER INFORMATION ADDITIONAL SHIPPER INFO CUSTOMER ORDER INFORMATION ADDITIONAL SHIPPER INFO		25		F	BILL	OF LAD	ING	DODA'S		Page 1
SHIPTO Name: FLOW SPACE Address: FLOW SPACE Sead Subscription Third Party Freight Charges Bill to: Sead unmber(s): 1156070 SCAC_FPTA Pro number: FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Address: City/State/Zip: SPECIAL INSTRUCTIONS Load RIPB376243 Delivery.000556174 Delivery.	Address: City/State/Zip:	RIPPLE FOO 4900 NORT	ODS (DC4 TH AMER	ROM 49)		TRIBUTION CENTER	Bill Of	Lading Number: 83	76243	Page 1
Name: FLOW SPACE Address: 9880 S. DORCHESTER AVENUE Seal number(s): 1756070 SCAC-TPTA	710#		SHID	TO		FOB: □				
SCAC:TPTA THIRD PARTY FREIGHT CHARGES BILL TO: Address: City/State/Zip: SPECIAL INSTRUCTIONS Load RIP8376243 Delivery.000556174 OTHER PROBLEM COMMON COM	Name: FLOW SPACE					Trailer	number: 5260121 R			
THIRD PARTY FREIGHT CHARGES BILL TO: Address: City/State/Zip: SPECIAL INSTRUCTIONS Load RIP8376243 Delivery.000656174 Deliv	City/State/Zip: CHICAGO, IL 60628						1-1-1			
CUSTOMER ORDER NUMBER # PKGSWEIGHT CUBE PALETS DEVICE PALE	Name: Address:	THIRD PARTY	Y FREIGHT	CHARGES BIL	LL TO:	FOB: □			ffreight charges	ere prepaid
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CUSTOMER ORDER NUMBER # PKGS WEIGHT CUBE PALLETSUP (CHECK ONE) ADDITIONAL SHIPPER INFO ### SH5203 3432 3366				ALCOHOL:	CUSTOM	ER ORDER INE	(check bo	underlying Rills of I		
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, despribed, peckaged, marked and labeled, and are in proper condigition to transportation according to the applicable regulations of the COT. DMFP CHICAGO DC APPT TIME Time in 1455 Trailer_totaled. Trailer_totaled. DY Shipper By Driver/pallets said to contain By Driver Places DMFP CHICAGO DC Property described above is received in good order, except as noted. APPR 2 5 2025 RECEIVED 3431 While Applications according to the special contain according to the special contain and according to the special contain accord	Where the rate is dep declared value of the "The agreed or declar" per	endent on value, shoroperty as follows: ad value of the prop	perty is specific	quired to state specific cally stated by the ship lamage in this s	cally in writing	t may be applic	cable. See	Amount: \$ Fee Terms: Colle Customer check 9 U.S.C 14706(c)(1)(A) rrier shall not make delivery of the	acceptable: _and (B).	
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430065961843 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	CS	1294.92	132
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9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	cs	1294.92	132
00108556430065962086 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	CS	1294.92	132
00108556430065962109 9908900				0 1100/2020	00	1294,92	132
00108556430065962390	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	CS	1294.92 1294.92	132 132
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00108556430065962451 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	cs	1294.92 1294.92	132 132
00108556430065962482 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	CS	1294.92	132
00108556430065962505 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	CS	1294.92 1294.92	132
00108556430065962581	KIPPEET OODS CHOCOLATE 12 02 P/G	01	31230005111			1294.92	132
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00108556430065962611 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	CS	1294.92 1294.92	132 132
00108556430065962666 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	CS	1294.92 1294.92	132 132
00108556430065962727 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	cs	1294.92 1294.92	132 132
00108556430065962857 9908900	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	CS	1294.92 1294.92	132 132
00108556430065962987	RIPPLE FOODS CHOCOLATE 12 OZ F/G	01	ST25093BTL1	04/03/2026	cs	1294.92	132 132
9908900 00108556430065963014		01	ST25093BTL1	04/03/2026	CS	1294.92	132
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DMFP CHICAGO DC

APR 2 5 2025

RECEIVED 3432 PRIVATE CONTY Received Temperature The Property of The Property of

26 Unit(s)