



INVOICE

BILL TO:

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

INVOICE DATE: 05/25/2025**INVOICE #:** B92479**TERMS:** NET 30**DUE DATE:** 06/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		2595 W State Road 28, Alexandria, IN 46001 - 6801 Aldi Way, Petersburg, VA 23803			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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 # **20-1055615**
05/22/2025

BROKER:

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

Contact: Jason Rantanen
Phone: (800) 365-1723 Ext 548
Fax: (800) 971-4604
Email: jrantanen@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 # 20-1055615 loading on 05/23/2025 0800 and moving from ALEXANDRIA, IN 46001 to PETERSBURG, VA 23803 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	1500.0000	\$1,500.00

We are available 24 hours a day

TOTAL \$1,500.00

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 # 20-1055615

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: VR53 V53 OR R53

Temperature: 999.0 - 999.0

CONTINUOUS MODE UNLESS INSTRUCTED OTHERWISE

Pickup # 1

RED GOLD INC
2595 W STATE ROAD 28
ALEXANDRIA, IN 46001

Date and time: 05/23/2025 0800

Appointment required: Y

Appointment number: 27625171

Driver load/unload: N

Loading instructions: *****DRIVERS ARE REQUIRED TO BE PRESENT WHILE BEING LOADED - Drivers are required to request access to the dock at this facility and must count and visually inspect the product, wrapping, and packaging as it is being loaded and must notify Triple T immediately of discrepancies in loading before signing any BOLs. Failure to do so may result in a claim if there are any shortages or damages*****

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>
1851122	DRY FOOD	42000.0			999.0	999.0

Comments:

*****DRIVERS ARE REQUIRED TO BE PRESENT WHILE BEING LOADED - Drivers are required to request access to the dock at this facility and must count and visually inspect the product, wrapping, and packaging as it is being loaded and must notify Triple T immediately of discrepancies in loading before signing any BOLs. Failure to do so may result in a claim if there are any shortages or damages*****

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 DC
6801 ALDI WAY
GPS: 6801 BOYDON PLANK RD
PETERSBURG, VA 23803

Date and time: 05/23/2025 2255
Appointment required: Y
Appointment number:
Driver load/unload: N
Directions: OVERNIGHT PARKING PERMITTED

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>
PET-259379-20250509	DRY FOOD	42000.0			999.0	999.0

Comments:

MERIT LOGISTICS

(949) 481-0685

Aldi (ALDPET), Petersburg, VA

Tax Id 461734845

WO #

ALDPET1112105242025230429

Time 5/24/2025 11:04:00 PM

PO # 258378

Truck # 835

Trailer # P4150126

Door # 18

Client's Dept Unloading (GRP)

Product GM

Vendor Red Gold LLC

Carrier BRZ

Bill To BRZ

QTY < Case > 2034

Activity \$71.00

Work Order Charge \$71.00

Service Charge \$8.00

Total \$79.00

Payment Relay

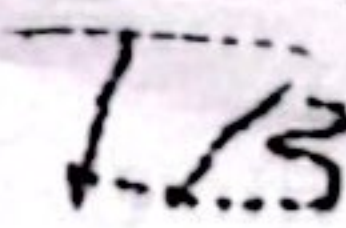
Authorization 11258247

Driver Gustabo

Driver's Signature

.....

Supervisor's Signature



.....

RECEIVED, Subject to the classifications and 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), 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 in 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect ~~on the date of issue of this bill~~ or (2) in the applicable motor carrier classification or tariff of this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING		
BILL OF LADING #	DATE	PAGE
000000002004598	5/23/25	1 of 1

DATE SHIPPED

FROM RED GOLD
AT 2595 W St Rd 28 Alexandria, IN 46001

CONSIGNEE AND DESTINATION Aldi Petersburg 6801 Aldi Way Petersburg VA 23803 USA	CARRIER	BRZ	DELIVERY DATE	0
	CAR/VEHICLE INITIALS + NUMBERS	835 -5260126	DELIVERY TIME	0
	Seal # F7704608			

CUSTOMER	LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COL	PPD
3215	363162	PET-259379	BUYER	X	
ORDER	QUANTITY SHIPPED	DESCRIPTION			WEIGHT (SUBJECT TO CORR)
1851122	2034.000	CANNED TOMATO PRODUCTS			42793.614
		Pallets	IN	OUT	
		CHEP	0	9	
		PECO	0	13	
<div>The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and contamination. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.</div> <div>Aldi Signature _____ Driver Signature _____ Gate Pass _____ Date 5.25.25 Time 10:40 Check In (Guard): _____</div> <div>DO NOT LEAVE PRODUCT OUTSIDE SITTING IDLE IN TRAILERS (NOT MOVING) IF THE TEMPERATURE IS BELOW 25° F FOR MORE THAN 48 HOURS</div> <div>Case Total: 2034.000</div>					

SHIPPER'S 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.	TITLE SIGN X <i>K. Allan M. Hall</i>	THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT LIST.
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* 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".
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
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

SHIPPER <i>K. Allan M. Hall</i>	LOAD CHECKED AND VERIFIED BY TRUCK DRIVER X
Permanent post office address of shipper RED GOLD P.O. BOX 83 Elwood, Indiana 46036-0083	CARRIER PER: X 05/23/2025 2:57 PM

ORIGINAL

PACKING LIST

ORDER NUMBER 1851122	SHIP DATE 5/23/25	PAGE 1 of 1
PURCHASE ORDER NUMBER PET-259379		

FROM RED GOLD
At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION Aldi Petersburg CHEP 4000369361 PECO 67780 6801 Aldi Way Petersburg VA 23803 USA	CARRIER BRZ	CARRIER CODE BRZ
	CAR/VEHICLE INITIALS + NUMBERS 835 -5260126	
	DRIVER NAME / OTHER INFO	
	Seal # F7704608	

CUSTOMER 3215	LOAD # 363162	SHIP VIA BUYER	CHEP # 4000369361 P
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY
1	BUMYA38GTN 44867	9/38oz Burman's Tomato Ketchup 4099100-064827*/ CASE CODE SFYA381A5133 CASE CODE SFYA381A5134	1170.000
2	SINYY2UGTN 50484	12/20oz Simply Nature Organic Tomato Ketchup 4099100-057942*/ CASE CODE SFYY2U0E514003 CASE CODE SFYY2U0E509101 CASE CODE SFYY2U0E514004	864.000

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and contamination. The Country of Origin is present on the label if applicable. Receipted under protest pending quality inspection and count/quantity verification.

Aldi Signature _____

Driver Signature [Signature]

Gate Pass G Date 5.25.25

Time 10:40

Check In (Guard): 11

Appointment Time: 11:51

Unloaded & Signed Out: _____

<small>SHIPPERS 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.</small>	TITLE	Case Total:	THIS SHIPMENT IS CORRECTLY DESCRIBED.
	SIGN X <u>[Signature]</u>	2034.000	

<small>1 The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.</small> Permanent post office address of shipper RED GOLD P.O. BOX 83 Elwood, Indiana 46036-0083	SHIPPER <u>[Signature]</u>	LOAD CHECKED AND VERIFIED BY TRUCK DRIVER X <u>[Signature]</u>	CARRIER PER: X <u>G</u> 05/23/2025 2:57 PM
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ORIGINAL