



INVOICE

BILL TO:

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

INVOICE DATE: 07/15/2025**INVOICE #:** R100837**TERMS:** NET 30**DUE DATE:** 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		1301 N Center Street, Mount Olive, NC 28365 - 300 State Rt. #281, Tully, NY 13159			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 # **23-1075850**
07/14/2025

BROKER:

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

Contact: Jordan Audsley
Phone: (800) 365-1723 Ext 510
Fax: (800) 971-4604
Email: jaudsley@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 # 23-1075850 loading on 07/14/2025 0800 and moving from MOUNT OLIVE, NC 28365 to TULLY, NY 13159 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	1700.0000	\$1,700.00
MACROPOINT PAY	1.0000	100.0000	\$100.00
		TOTAL	\$1,800.00

We are available 24 hours a day

The rates presented above are inclusive of all charges. Please see the "Additional Requirements" for details regarding additional accessororial 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 # 23-1075850

Special Instructions:

****3 LOAD/STRAPS BARS REQUIRED WHEN ARRIVING FOR PICKUP**TRAILERS 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

MOUNT OLIVE PICKLE CO.
1301 N CENTER STREET
MOUNT OLIVE, NC 28365

Date and time: 07/14/2025 0800 to 07/14/2025 1200

Appointment required: Y

Appointment number: 512611

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>
TUL-331814-20250630	DRY FOOD	42000.0	1602	28.0		

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. Additionally, we do not reimburse charges incurred through any third party payment app such as Relay.

Delivery # 1

ALDI INC.
300 STATE RT. #281
TULLY, NY 13159

Date and time: 07/15/2025 0200
Appointment required: Y
Appointment number:
Driver load/unload: N
Directions: 81 N TO EXIT 13, GO RIGHT. 1.5 MILES ON THE RIGHT. NO MORE OVERNIGHT PARKER
HERE.

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>
TUL-331814-20250630	DRY FOOD	42000.0	1602	28.0		

Comments:

Date: 07/14/2025

Master Bill of Lading

Ship From	Load: 512611
Name: MOUNT OLIVE PICKLE COMPANY	Delivering Carrier: ROYAL3
Address: 1301 N. CENTER STREET	SCAC: TPTA
City/State/Zip: MOUNT OLIVE, NC 28365	Trailer: W94938
Contact: Jerry Throneberry 919-581-3633	FREIGHT TERMS: COLLECT



Detention paid after 3 hours, tender does not contain pallet weight, all drivers must be able to scale minimum 44,500!!!

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT

Carrier Information

HANDLING		QUANTITY		Weight/LBS	Commodity Description	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
16	PLT	1602	Carton	40986	PICKLES-PEPPERS-RELISH		70
16		1602		40986			

Customer Order Information

Customer PO#	Customer Order Number	Pallets	#Pkgs	Seal#	Weight/LBS	Additional Shipper Info
331814	00555639	16	1602	02381477	40986	PICKLES-PEPPERS-RELISH
Grand Total		16	1602		40986	

Note Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

Shipper Signature

Carrier Signature

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

KRSTE TOSEVSKI

x Jade Harris

X

2:08 PM

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 regarding quality inspection and count/quantity verification.

Aldi Signature

Driver Signature

Gate Pass

Time

Check In (Guard):

Appointment Times

Unloaded & Signed Out:

0334

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	52
Location:	ALDITNY
BillToCode:	CHECK
Check Number:	8624666
Date:	7/15/2025
Carrier:	ROYAL 3
Vendor:	Mt. Olive Pickle Co., Inc.
PO #:	TUL331814.7/ 15/25
Load Type:	08.01
Weight:	0
# Cases:	0
Manager:	K. KEHN
Cash/Check:	\$90.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$6.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$96.00
Notes:	

CARRIER INFORMATION

Drivers, please print the requested information at the top of this sheet neatly. This form will be used to contact you about your delivery. When assigned a dock, make sure this information along with ALL BOL's are in the back of the trailer. When finished, wait for an employee to contact you.

COMPANY ROYAL 3

NAME KRSTE TOSEVSKI

PHONE 402-375-7516

TRAILER W94938 TRUCK #/COLOR F35 BLACK

OKY

ALL forms of payment are electronic.

WE WILL NOT ACCEPT

PAPER CHECKS/CASH

FFS|ComData|T-Check|Fleet One

OFFICE USE ONLY

APPOINTMENT 2:00 PM

DOCK 337814

PO # 51

TRUCK # 51

LOAD CODE 16

ALL charges have a 7% fee
(except for RELAY)

UNLOADING COMPANY: Eclipse IA

Tax ID: 900 855 928

Date: 07/14/2025

Bill of Lading

MOUNT OLIVE PICKLE COMPANY

ALDI NY

1301 N. CENTER STREET

300 STATE ROUTE 281

MOUNT OLIVE, NC 28365

Delivering Carrier:

ROYAL3

TULLY, NY 13159



Load: 512611 / Trailer: W94938 / Seal: 02381477

Customer: 00007054 / Order: 00555639 / PO: 331814

FREIGHT TERMS: COLLECT

Customer Notes:

Item	Lot	Best By	Cases	Weight
4061461972325 12/24 GG FLAVORED B&B CHIPS MIXED CASE	1855A	06/24/2027	720	22,464.00
			720	22,464.00
4061463810496 12/16 GG RELISH MIXED CASE	1885A	12/24/2027	252	5,292.00
	1575A	11/23/2027	630	13,230.00
			882	18,522.00
Order Totals			1,602	40,986.00

Driver Initials _____