



**Bill to:**  
TRINITY LOGISTICS INC  
P.O. BOX 1620,  
Seaford,  
DE,  
19973

Invoice Date: 06/12/2023  
Invoice #: #7759895  
Terms: NET 30  
Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		22476 Fisher Rd, Watertown, NY, USA - 815 W Progress Dr, Dixon, IL 61021, USA			
			1	1450	1450

TOTAL
1450

**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**



SEND FREIGHT BILL TO:  
**Trinity Logistics, Inc.**  
P.O. BOX 1620  
Seaford, DE 19973  
carrierinvoices@trinitylogistics.com  
Fax (302) 883-8025

**NOLAN SCHOOLEY**  
Email nolan.schooley@trinitylogistics.com  
Phone (515) 259-4794  
Fax  
Trinity Office TLI-IOWA

**After Hours: 800-846-3400 opt 3**  
Mon-Fri: 6pm-6am | Sat-Sun: 24 hrs.

**Rate Confirmation - Trinity Logistics, Inc. Reference #7759895**

Shipment Details					
Shipment #	7759895	Shipment Miles	828.00		
Cust Ref/PO #	438369772	Eq Type	53V	Shipment Mode	Over The Road
Todays Date	6/7/2023 11:40	Eq ID			

Carrier Details					
Carrier	ZIGI FREIGHT INC	Driver Name	(402) 992-7178		
DBA	ROYAL3 INC	Dispatcher	annie x227		
MC Number	944686	Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC	ZFIH	Carrier Ref			

Shipment Details									
Stop	Type	Pcs/Type/Wt				Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	Ref Num	# Pcs	Type	Commodity	Pallets Weight	6/9/23	09:00 - 15:00	438369772
		PO Number   #PO UNAVAILABLE	0	OTHER		3677 lbs			
						KNOWLTON TECHNOLOGIES LLC 22476 FISHER RD WATERTOWN, NY 13601 (315) 755-2682			
2	Delivery	Ref Num	# Pcs	Type	Commodity	Pallets Weight	6/12/23	08:00 - 14:00	438369772
		PO Number   #PO UNAVAILABLE	0	OTHER		3677 lbs			
						DONALDSON CO INC 815 W PROGRESS DR DIXON, IL 61021			

Shipment Line Items								
Total Pcs/Type	Total Weight	Volume	STCC	Description	NMFC	Class	ID	
12 PALLET	3677 lbs			filter paper				

Carrier Rate Agreement					
Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate
1	LINEHAUL	Flat Rate	1	\$1,450.00	\$1,450.00
				<b>Total:</b>	<b>\$1,450.00</b>

**Shipment Notes**

<b>ZIGI FREIGHT INC</b>	
Signature _____	Date _____

**Terms of Agreement**

- 1. Rate Confirmation should not be used as BOL**
- For all shipments going to or through the state of California, the following applies: In addition to being required to comply with all other Federal, State and Provincial laws & regulations, Carrier is required to comply with the terms of the California Air Resources Board (CARB) Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) and the CARB Heavy-duty Greenhouse Gas Regulation. Should Broker incur penalties as a result of Carrier's non-compliance, Broker shall offset - with Carrier paying Broker an amount equal to the difference within ten (10) days.
- 3. GENERAL:** Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above mentioned carrier ("Carrier") and Trinity Logistics, Inc. ("Trinity") have already entered ("Contract"). Agreement shall, in any and all cases, be subject to terms and conditions of the Contract. Carrier agrees that it will review this Agreement immediately upon receipt in order to verify that the Agreement lists the same rate(s) as the one(s) to which Carrier and Trinity agreed prior to time when Agreement was prepared. If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have accepted the Agreement. By accepting this Agreement, Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.
- 4. BROKERAGE:** Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Trinity to do so. Trinity shall be released from its obligation to compensate Carrier should Carrier do otherwise.
- 5. SUBMITTING PAPERWORK:** Paperwork may be sent to Trinity via the following methods: Email: carrierinvoices@trinitylogistics.com Fax: (302)883-8025 Transflo Express: see attached cover page for information on sending via Transflo Mail: P.O. Box 1620 Seaford DE 19973
- 6. ADVANCES:** All advances are subject to a 4% of the advance amount fee, minimum charge of \$10.00. The maximum advance amount is \$2,000.00 USD.
- 7. PAYMENTS:** Standard terms are within twenty-five (25) days of date on which all uncontested paperwork was received. For information on "Quick Pay" contact 866-TRINITY.

8. CARRIER agrees to look solely to TRINITY for payment of all freight and other charges. CARRIER agrees that its sole recourse in the event of nonpayment shall be against TRINITY. CARRIER shall not seek payment from shipper, consignee, or third parties for any invoice or payments.

9. All Equipment used in transporting Food Shipments must be in safe and sanitary condition, free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. On all temperature controlled shipments, Equipment must have an air chute and must be pre-cooled (prior to arrival at the shipper) to the specified temperature on the shipper's instructions and/or Bill Of Lading. Failure to comply may result in shipper rejection and CARRIER shall not be entitled to a truck order not used (TONU).

10. **SANITARY FOOD TRANSPORTATION REQUIREMENTS** If the arranged transportation is regulated by any of the Food Safety Laws, CARRIER must comply with the laws and regulations governing the safe and secure transportation of foodstuffs that will ultimately be consumed by humans or animals ("Food Shipments"), including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), 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.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the "Food Safety Laws"). CARRIER is responsible for the sanitary conditions of Food Shipments during their transportation and complying with TRINITY's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range, as provided to the CARRIER by TRINITY or the shipper in physical or electronic form. CARRIER shall apply all written instructions to future Food Shipments of the same goods tendered for the same TRINITY, unless instructed otherwise in writing. If TRINITY's or a shipper's instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss. CARRIER agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. CARRIER shall verify the temperature of Food Shipments before loading. CARRIER must write the recorded temperature on shipping document(s) used by the parties for the pick-up, transport, or delivery of Goods, including without limitation any Bill of Lading ("Shipping Document"). If the temperature is more than two degrees different from the required temperature stated in the written instructions or Shipping Document, then the CARRIER shall immediately notify TRINITY and refuse to load the Goods. In the event CARRIER is unable to verify the temperature due to restrictions imposed by the TRINITY, consignor, consignee or due to the physical circumstances of loading, CARRIER is excused from performing such verification. The foregoing exception shall not relieve CARRIER of compliance with any other provision of this Schedule. CARRIER represents and warrants that all Equipment (as defined in the Food Safety Laws and herein) used in transporting Food Shipments is in safe and sanitary condition and appropriate for performance of the Services for Food Shipments, including but not limited to ensuring that the Equipment is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If CARRIER transports partial load shipments (also known as less-than-truckload, or LTL, shipments), CARRIER shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the Equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in TRINITY's and/or a shipper's instructions or Shipping Document, CARRIER must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. CARRIER must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's and/or TRINITY's instructions or Shipping Document. Immediately upon request or as promptly as practicable thereafter, CARRIER will provide TRINITY and/or the shipper: 1. Evidence of the operating temperature of Food Shipments maintained during Services in the manner acceptable to TRINITY and/or the shipper; 2. Documented written processes for maintaining food safety, including maintenance of temperature control, and cleaning, sanitizing, and inspecting Equipment; 3. Evidence of transportation traceability, including information regarding: a. Previous cargo hauled in bulk or in other Equipment; and b. Maintenance and intervening cleaning procedures for docks and Equipment. 4. Appropriate training processes for each person under CARRIER's supervision or control involved in providing the services pursuant to this Agreement; and 5. Evidence that the Food Shipments have not been adulterated, as defined below, and have been transported under sanitary conditions to protect the shipments against temperature abuse or excessive fluctuations and any physical, chemical, or microbial contamination. CARRIER agrees to maintain all documentation and records related to the transport of Food Shipments governed by this Agreement, including those documenting personnel training and Equipment cleanings, sanitization and inspections, and the safe and sanitary transport of Food Shipments, and shall make the records available to TRINITY and/or the shipper upon request. CARRIER acknowledges and agrees that the temperature of the Food Shipments is a material condition of this Agreement. CARRIER shall develop and maintain written procedures related to the safe transport of Food Shipments tendered to it by the shipper, through TRINITY, and shall train its drivers and staff regarding safe transport of the shipper's Food Shipments and other goods. **Liability Related to Food Shipments.** 1. CARRIER agrees that Food Shipments that have been transported or offered for transport, pursuant to this Agreement, under conditions that are not in compliance with the written instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). CARRIER understands that adulterated shipments may be refused by the shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. 2. CARRIER assumes liability for the result of breach of any of the foregoing requirements specified in this Agreement of rate confirmation. CARRIER agrees that TRINITY is not responsible for and shall in no way be held liable to CARRIER for CARRIER's or any shipper's consignee's, receiver's or loader's obligations or their failure to adhere to their respective obligations under the laws and regulations governing the safe and sanitary transport of food for human consumption, including the Food Safety Laws referenced above. The determination regarding the acceptability, salvageability and/or the adulterated status of Food Shipments transported by CARRIER shall be within the sole discretion of the shipper and shall be binding on CARRIER.

11. CARRIER, by acceptance of any shipment tender and by providing its or its drivers' telephone numbers to TRINITY, hereby consents, on behalf of itself and its drivers, and CARRIER's drivers, by providing their telephone numbers to CARRIER or TRINITY, hereby consent, to receiving text messages made using an automatic telephone dialing system regarding, relating to, or arising out of CARRIER's or such drivers' relationship with, and any services provided to, TRINITY.

12. **CHARGES:** In order to be eligible for reimbursement charges for detention, labor and other unforeseeable costs must be approved by Trinity in writing at the time they are incurred. In addition receipts must be provided. Carrier agrees that Trinity's charges to its customers are confidential and need not be disclosed to Carrier. Carrier specifically waives any rights it may have under 49 CFR §371.3.

13. **INSURANCE:** Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this Agreement or any other exclusion. The load value listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage. If Carrier's auto liability policy is a Scheduled Auto policy, Carrier must use only equipment insured by such policy.

14. **EQUIPMENT:** Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation. For temperature controlled shipments: 1)Carrier must be able to provide a reefer download for the unit used to transport the shipment. 2)Carrier can supply current reefer maintenance records for the unit used to transport the shipment. Driver must be pre cooled before arriving to shipper. Driver must verify product is at correct temp before loading. If not allowed on the dock or discrepancy between the rate confirmation and BOL, driver must contact booking office ASAP and require shipper notate on the BOL before driver leaving the shipper.

# TRANSFLO Express® Cover Sheet



Thank you for choosing Trinity. Need a reload? Visit our available load board at [www.trinitylogistics.com/carriers/access-load-board/](http://www.trinitylogistics.com/carriers/access-load-board/).  
To obtain your login, contact (866)-TRINITY.

**Notes:**  
If using Transflo, a \$2.50 fee will be deducted from your final settlement.  
Scanned documents must be received within 24 hours of delivery.

- Instructions:**
1. Visit a participating location, selected from the listed map of truck stops found on [www.transfloexpress.com](http://www.transfloexpress.com).
  2. Perform the following check list before handing the fuel desk cashier your documents:
    - ▣ Clearly and legibly fill in the information at the bottom of this sheet labeled "Load Information".
    - ▣ Make sure all documents are face-up, with the writing on the top side.
    - ▣ Securely tape small receipts or documents to a regular sized sheet of paper. Materials are provided by the scanning clerk for your convenience.
    - ▣ Remove paperclips & staples from all documents.
    - ▣ Place this coversheet on top of your documents. You must use an original coversheet, no photocopies, to ensure proper transmission to Trinity's Accounting Department.
  3. Once the scanning clerk has processed your documents, they will be returned to you with a confirmation receipt stapled to the front page.
    - ▣ Review this receipt to ensure the date and page count is correct.
    - ▣ Make sure all documents are face-up, with the writing on the top side.
    - ▣ Make sure Trinity's SCAC code, "TTFD", was used in order to confirm they were sent to the right company.
  4. View the images on [www.transfloexpress.com](http://www.transfloexpress.com), click on "View Documents" in the top right corner. Enter the confirmation number from your receipt to view the scan as well as determine when the documents were delivered to Trinity. Images are kept online for 14 days.

## Load Information

Load (Pro) Number:	7759895		
Pick Up Date:	6/9/23		
Pick Up City:	WATERTOWN	Pick Up State:	NY
Delivery Date:	6/12/23		
Dest City:	DIXON	Dest State:	IL
Carrier Name:	ZIGI FREIGHT INC		





## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 6/9/2023

Knowlton Technologies LLC

22476 Fisher Rd

Watertown, NY 13601

JON Richard (315) 755-2682

Reference Number:

Carrier: Trinity Logistics

Pro#: 7759895

Load#: 438369772

**Consignee: Due Date** 6/13/2023

DONALDSON CO INC

815 W Progress Dr

Dixon, IL 61021

rec (815) 288-3374

Reference Number:

**All Freight Charges Collect Bill To:**

Donaldson (DONA01)

PO BOX 61050

C/O data2logistics

Fort Myers, FL 33906

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		FILTER PAPER	Pallet	12.00	3677	Dry	
Dimensions: L 44.0in x W 44.0in x H 34.0in				12	3677		

**Shipper Special Instructions:****Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature]Date: 6-9-23

Trailer# \_\_\_\_\_

Consignee Signature X [Signature]Date: 6-12-23

Seal# \_\_\_\_\_

Driver Signature X \_\_\_\_\_

Date: \_\_\_\_\_

Seal# \_\_\_\_\_

Permanent post-office address of shipper.

**Donaldson Company**

ASN#

34098

(must be numbers only, no spaces, letters or special characters)



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: **Ship Date** 6/9/2023

Knowlton Technologies LLC

22476 Fisher Rd

Watertown, NY 13601

JON Richard (315) 755-2882

Reference Number:

**Consignee: Due Date** 6/13/2023

DONALDSON CO INC

815 W Progress Dr

Dixon, IL 61021

rec (815) 288-3374

Reference Number:

Carrier: Trinity Logistics

Pro#: 17759895

Load#: 1438369772

**All Freight Charges Collect Bill To:**

Donaldson (DONA01)

PO BOX 61050

C/O data2logistics

Fort Myers, FL 33906

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		FILTER PAPER	Pallet	12.00	3677	Dry	
Dimensions: L 44.0in x W 44.0in x H 34.0in			12	3677			

**Shipper Special Instructions:****Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature]

Consignee Signature X \_\_\_\_\_

Driver Signature X \_\_\_\_\_

Permanent post-office address of shipper.

Date: 6-9-23

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Trailer# \_\_\_\_\_

Seal# \_\_\_\_\_

Seal# \_\_\_\_\_

**Donaldson Company**

ASN#

34098

(must be numbers only, no spaces, letters or special characters)