

**Bill to:**

Trinity Logistics, Inc.

,  
,  
,

Invoice Date: 07/13/2023

Invoice #: 408-840-4531

Terms: NET 30

Due Date: 08/13/2023

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/12/2023 |                | 6532 Judge Adams Road, Whitsett, NC, USA - 2800 Lively Blvd, Elk Grove Village, IL, USA |          |      |        |
|            |                |   | 1        | 1400 | 1400   |

|              |
|--------------|
| <b>TOTAL</b> |
| 1400         |

**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

**Email** JOE SPAGNOLETTI  
ops83@trinitylogistics.com  
**Phone** (408) 840-4531  
**Fax**  
**Trinity Office** 83 - ARS GROUP LLC

**Rate Confirmation - Trinity Logistics, Inc. Reference #7807012**

| Shipment Details     |                 |                       |        |                      |               |
|----------------------|-----------------|-----------------------|--------|----------------------|---------------|
| <b>Shipment #</b>    | 7807012         | <b>Shipment Miles</b> | 769.00 | <b>Pallet Count</b>  | 20-22         |
| <b>Cust Ref/PO #</b> | T001322471      | <b>Eq Type</b>        | 53V    | <b>Shipment Mode</b> | Over The Road |
| <b>Todays Date</b>   | 7/12/2023 08:19 | <b>Eq ID</b>          |        |                      |               |

| Carrier Details  |                  |                    |                        |
|------------------|------------------|--------------------|------------------------|
| <b>Carrier</b>   | ZIGI FREIGHT INC | <b>Driver Name</b> | Angel   (915) 242-7970 |
| <b>DBA</b>       | ROYAL3 INC       | <b>Dispatcher</b>  | Jack ext 106           |
| <b>MC Number</b> | 944686           | <b>Phone</b>       | (630) 485-7370         |
| <b>DOT #</b>     | 2828543          | <b>Fax</b>         |                        |
| <b>SCAC</b>      | ZFIH             | <b>Carrier Ref</b> |                        |

| Shipment Details |          |             |   |           |               |            |
|------------------|----------|-------------|---|-----------|---------------|------------|
| Stop             | Type     | Pcs/Type/Wt | Address   | Appt Date | Appt Time     | PU/Delv #  |
| 1                | Pickup   |             | EJ WELCH<br>6532 JUDGE ADAMS ROAD<br>WHITSETT, NC 27377<br>(919) 291-9074 | 7/12/23   | 14:00 - 15:00 | T001322471 |
| 2                | Delivery |             | EJ WELCH<br>2800 LIVELY BLVD<br>ELK GROVE VILLAGE, IL 60007<br>1          | 7/13/23   | 08:00 - 15:00 |            |

| Shipment Line Items |  |              |        |      |             |      |       |    |
|---------------------|--|--------------|--------|------|-------------|------|-------|----|
| Total Pcs/Type      |  | Total Weight | Volume | STCC | Description | NMFC | Class | ID |
| 0 PIECES            |  | 42000 lbs    |        |      | Flooring    |      |       |    |

| Carrier Rate Agreement |                    |           |               |            |                   |
|------------------------|--------------------|-----------|---------------|------------|-------------------|
| Item #                 | Charge Description | Unit Type | Unit Quantity | Unit Price | Rate              |
| 1                      | LINEHAUL           | Flat Rate | 1             | \$1,350.00 | \$1,350.00        |
| 2                      | Shipment Tracing   | Flat Rate | 1             | \$50.00    | \$50.00           |
| <b>Total:</b>          |                    |           |               |            | <b>\$1,400.00</b> |

| Shipment Notes          |                   |
|-------------------------|-------------------|
| <b>ZIGI FREIGHT INC</b> |                   |
| <b>Signature</b> _____  | <b>Date</b> _____ |

| Terms of Agreement   |  |
|--|--|
| 1. <b>Rate Confirmation should not be used as BOL</b>  |  |
| 2. 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: | 7807012           |                |    |
| Pick Up Date:      | 7/12/23           |                |    |
| Pick Up City:      | WHITSETT          | Pick Up State: | NC |
| Delivery Date:     | 7/13/23           |                |    |
| Dest City:         | ELK GROVE VILLAGE | Dest State:    | IL |
| Carrier Name:      | ZIGI FREIGHT INC  |                |    |





Date: 7/12/2023

Page 1 of 1

|   |                   |  |   |
|---|-------------------|--|---|
| Ship From<br>Name: EJ WELCH<br>Address: 6532 JUDGE ADAMS ROAD<br>City/State/Zip: WHITSETT, NC 27377<br>Tel: (919) 291-9074  |                   | Bill of Lading Number: 7807012<br>Customer Ref: T001322471   |   |
| Ship To<br>Name: EJ WELCH<br>Address: 2800 LIVELY BLVD<br>City/State/Zip: ELK GROVE VILLAGE, IL 60007<br>Tel: 1   |                   | Carrier Name: ZIGI FREIGHT INC<br>Trailer number: Serial number(s):<br>SCAC: ZFIH<br>Carrier Pro:        |   |
| Third Party Freight Charges Bill to<br>Name: Trinity Logistics Inc.<br>Address: 50 Fallon Ave.<br>City/State/Zip: Seaford, DE 19973<br>Tel: (408) 840-4531  |                   | Freight Charge Terms (Freight charges are prepaid unless marked otherwise):<br>Prepaid Collect 3rd Party |   |
| Special Instructions:   |                   |  |   |
| Master bill of lading with attached underlying bills of lading.   |                   |  |   |
| Shipment Details  |                   |  |   |
| Stop  | Type              | Pcs/Type/Wt  | Address   |
| 1   | Pickup -          | T001322471   | EJ WELCH<br>6532 JUDGE ADAMS ROAD<br>WHITSETT, NC 27377<br>(919) 291-9074 |
| 2   | Delivery -        |  | EJ WELCH<br>2800 LIVELY BLVD<br>ELK GROVE VILLAGE, IL 60007<br>1          |
| Carrier Information   |                   |  |   |
| Pallets Qty   | Handling Unit Qty | Cartons Qty  | Weight  |
| 20-22   |                   | 0  | 42000.00  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per  |                   |  |   |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). Carrier's liability is for actual loss unless otherwise agreed in Common Carrier Rate Agreement, or stated below.  |                   |  |   |
| Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. |                   |  |   |
| Shipper Signature/Date: 7-12-23   |                   | Shipper Signature: [Signature] 7-12-23   |   |
| Trailer Loaded By: [Signature] Driver   |                   | Freight Counted By: [Signature] Driver/pallets   |   |
| Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  |                   |  |   |

TRINITY PRO - 7807012



Date: 7/12/2023

# Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

**Ship From**

Name: EJ WELCH  
Address: 6532 JUDGE ADAMS ROAD  
City/State/Zip: WHITSETT, NC 27377  
Tel: (919) 291-9074

FOB: ☐

Bill of Lading Number: 7807012  
Customer Ref: T001322471

**Ship To**

Name: EJ WELCH  
Address: 2800 LIVELY BLVD  
City/State/Zip: ELK GROVE VILLAGE, IL 60007  
Tel: 1

Location: ☐

FOB: ☐

Carrier Name: ZIGI FREIGHT INC  
Trailer number:  
Serial number(s):

Seal # 1752105

**Third Party Freight Charges Bill to**

Name: Trinity Logistics Inc.  
Address: 50 Fallon Ave.  
City/State/Zip: Seaford, DE 19973  
Tel: (408) 840-4531

SCAC: ZFIH  
Carrier Pro:

**Special Instructions:**

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):  
Prepaid ☐ Collect ☐ 3rd Party ☐  
Master bill of lading with attached underlying bills of lading.

| Shipment Details |                        |             |   |           |               |
|------------------|------------------------|-------------|---|-----------|---------------|
| Stop             | Type                   | Pcs/Type/Wt | Address   | Appt Date | Appt Time     |
| 1                | Pickup -<br>T001322471 |             | EJ WELCH<br>6532 JUDGE ADAMS ROAD<br>WHITSETT, NC 27377<br>(919) 291-9074 | 7/12/23   | 14:00 - 15:00 |
| 2                | Delivery -             |             | EJ WELCH<br>2800 LIVELY BLVD<br>ELK GROVE VILLAGE, IL 60007<br>1          | 7/13/23   | 08:00 - 15:00 |

| Carrier Information                              |  |               |      |         |      |                       |        |  |          |       |
|--|--|---------------|------|---------|------|-----------------------|--------|--|----------|-------|
| Pallets  |  | Handling Unit |      | Cartons |      | Commodity Description |        |  | LTL Only | Class |
| Qty  |  | Qty           | Type | Qty     | Type | Weight                | HM (X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 | NMFC No. |       |
|  |  |               |      |         |      |                       |        |  |          |       |
| 20-22  |  |               |      | 0       | 0    | 42000.00              |        | Flooring   |          |       |
| PROBLEMS WITH THIS SHIPMENT? CALL (408) 840-4531 |  |               |      |         |      |                       |        |  |          |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

\* Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations  
Haz Mat emergency Contact# 866-514-9090

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). Carrier's liability is for actual loss unless otherwise agreed in Common Carrier Rate Agreement, or stated below.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature/Date: 7-12-23

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.

Trailer Loaded By: ☐ Shipper ☐ Driver

Freight Counted By: ☐ Shipper ☐ Driver/pallets ☐ Driver/pieces

Carrier Signature/Pickup Date: 7-12-23

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

TRINITY PRO - 7807012