

**Bill to:**

Trekker Logistic llc  
8122 Bunkum Road,  
Caseyville,  
IL,  
62232

Invoice Date: 08/01/2023

Invoice #: 0213647

Terms: NET 30

Due Date: 09/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		191 State Hwy AB, Seymour, MO, USA - 300 Thoroughbred Dr, Ferguson, KY 42533, USA			
			1	1200	1200

<b>TOTAL</b>
1200

**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**



## Rate Confirmation Agreement for Trekker Logistics, LLC

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- A completed digital rate confirmation needs to be returned within 15 minutes of acceptance of this order or order may be withdrawn from carrier.
- Trekker uses freight tracking applications on all orders. Failure to comply may result in a fine. Drivers with incompatible phones will be required to update Trekker on their status upon arrival and departure from all shippers and receivers or they will be subject to a fine as well.
- Drivers and their representatives are prohibited from contacting any shippers or receivers while on an order for Trekker, all questions pertaining to this order need to be directed to Trekker.
- Driver must contact Trekker to be dispatched, under no circumstances should a truck be dispatched without contacting Trekker. Trekker will not discuss rates with any drivers. If at any time during coverage of this order, a problem arises Trekker needs to be notified immediately. Driver must check in on behalf of Trekker Logistics.
- Detention must be reported to Trekker an hour before the two-hour free time expires, if not detention is subject to be denied. It is imperative that we have the opportunity to contact our customer and notify them that a driver is being detained so they can expedite the process. In and out times must be documented on the bills with a clear signature of a representative of the facility. Bills with no signature will not be paid out detention. If a signature is denied at a facility, Trekker should be notified at time of occurrence so we can confirm the in and out times. Detention will be paid at \$30 an hour, after two free hours, up to \$250.00. If a carrier is laid over until the next morning, a layover will apply of \$250.
- If there are going to be any additional charges like: Restack fee, Driver Hand Loading/Unloading etc., Trekker must be notified prior to the driver performing the added service. Trekker will not pay for any additional services without notification and acceptance of the terms. This must be done before any service is performed, no exceptions. All overage, shortage, and damage must be reported to Trekker immediately, at time of occurrence, and noted on the bill of lading.
- Trailer seals: Seals must be applied, with the seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from Trekker. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.
- Compensation may be withheld if this shipment is double brokered, moved by rail, placed on equipment not specified on rate confirmation, consolidated with any other freight, assigned to a solo when the order is for a team, or if the agreed services are not fulfilled.
- This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Trekker and/or cancelation of Trekker carrier contract.
- Any directions given by Trekker or its Customers, whether orally and/or electronically are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulations, law or ordinance.
- Unless Trekker provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered



by Broker (Trekker) pursuant to this load confirmation and carrier's agreement with Trekker. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this load confirmation, not as penalty, but as liquidated damages.

- The weight listed on rate confirmation is an estimate provided by the customer. If actual load weight is higher or lower than estimated weight but truck and trailer are legal then no additional pay will be added to the load. Assume load scales up to 45k.
- If outside of normal business hours (0800-1700 CST), carrier should be prepared to handle payments for lumpers. Trekker will reimburse all lumpers with proper receipts upon billing or the next business day. Trekker will not provide a layover or detention payment for a delayed lumper outside of normal business hours.
- Carrier acknowledges that driver and equipment are within full compliance of HOS and all FMCSA guidelines for this shipment including compliance with the ELD mandate.
- A copy of the invoice, POD, and any additional paperwork must be sent to [paperwork@gotrekker.com](mailto:paperwork@gotrekker.com) within 48 hours of delivery. A clear photo of the paperwork is sufficient. Payment will not be processed without all the requested paperwork being submitted, including an invoice. Payment terms are 21 days from complete submission of all paperwork.
- For any issues outside of regular business hours, please contact the dispatcher listed on the upper right-hand corner of the 1st page of this confirmation. If the contact is unable to be reached, please follow the following steps: - Email our team at [dispatch@gotrekker.com](mailto:dispatch@gotrekker.com), please include your order # and the dispatcher who booked the load for the fastest response. - Call 618-623-0057, request to speak to operations and ask them to reach a representative of our brokerage office, please document who you speak to for follow up purposes.
- Quick Pay Program - send all paperwork to [Quickpay@gotrekker.com](mailto:Quickpay@gotrekker.com) and provide banking information for ACH - 5% fee applies, and payment will be made within 2 business days.
- Have Billing or Payment Status Questions? Email us at [ap@gotrekker.com](mailto:ap@gotrekker.com) or call 877-246-8735 option 6 and then option 2 for Carrier Payables.

**Trekker Logistics, LLC**  
**8122 Bunkum Rd**  
**Caseyville, IL 62232**  
**(877) 246-8735**

Trekker Logistics  
8122 Bunkum Road  
Caseyville, IL 62232



Contact: Krystal Landfried  
Email: Krystal.Landfried@gotrekker.com Page 1  
Phone: 877-246-8735 x1031 / 618-540-1057

Load Confirmation

0213647

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<b>Carrier:</b>	BRZ	<b>Contact:</b>	Lucia
	BURBANK IL 60459	<b>Phone:</b>	708-303-5150 x104
<b>Date:</b>	07/28/2023	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b>	0213647	<b>Commodity:</b>	
	<b>Miles:</b>	518.0	<b>Weight:</b>	43763.4
	<b>Temp:</b>		<b>Trailer:</b>	Van 53'
	<b>BOL:</b>	863810415	<b>Reference:</b>	

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<b>PU 1</b>	<b>Name:</b>	Ozark - Fiber Energy Products	<b>Date:</b>	07/31/2023 1300
	<b>Address:</b>	191 State Hwy AB SEYMOUR MO 65746	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	N
	<b>Reference number:</b>	6Y 53 FT DRYVAN		
	<b>Reference number:</b>	ZZ SOLO		
	<b>Reference number:</b>	BM 00446008638104150		
	<b>Reference number:</b>	12 CLOROX		
	<b>Reference number:</b>	SI 1010477255		
	<b>Reference number:</b>	CR SI		
	<b>Reference number:</b>	PO 1010477255		

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<b>SO 2</b>	<b>Name:</b>	RSI Leasing Inc - Warehouse	<b>Date:</b>	08/01/2023 1000
	<b>Address:</b>	300 Throughbred Drive FERGUSON KY 42533	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	N
	<b>Reference number:</b>	SI 1010477255		
	<b>Reference number:</b>	CR SI		
	<b>Reference number:</b>	PO 1010477255		

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,200.00
	<b>Total Carrier Pay:</b>	\$1,200.00

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Attention: Krystal Landfried  
877-246-8735

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Ozark - Fiber Energy Products - CLOTRO: TRACKING WITH TRUCKER TOOLS IS MANDATORY

Please note that tracking through Trucker Tools is not optional unless you plan with your Trekker dispatcher prior to pick up. Your driver has been sent the request to accept tracking and so have you as the listed dispatcher for the driver. Your driver can check in and out at shippers and receivers with this application. Your driver must accept this application and it must be active throughout the duration of this order. If the driver has an incompatible phone or he does not agree to use this application, you must contact your Trekker dispatcher immediately to make other arrangements. No other representative can resolve this for you, if you are unable to reach your dispatcher email [dispatch@gotrekker.com](mailto:dispatch@gotrekker.com) and one of our team members will assist. Our customers track our freight, and they need to know to have full visibility from start to finish of the load track. Failure to comply with this request may result in a rate deduction of \$250 minimum, this is subject to decrease or increase based on length of haul. The goal is to get your driver on tracking and not deduct anything from your rate.

Delays at shippers : In some cases, your driver may be delayed in loading which will jeopardize your delivery appointment and could result in layovers. In these cases, please reach out to your dispatcher immediately and consider pulling your truck from the shipper before being loaded. We do not want your driver to be held up due to delays at a shipper. If you cannot reach your dispatcher, please email [dispatch@gotrekker.com](mailto:dispatch@gotrekker.com).

Cancelling on a load after agreeing to it : We know that things happen and we expect full transparency, in cases where it is determined that you or your driver has been deceptive concerning a load cancellation, we will issue a report on [carrier411.com](http://carrier411.com). We take our business serious and expect the same from you. It is your responsibility to ensure that you have reviewed all details of the rate confirmation and upon acceptance we will assume you have done so. Cancellations due to driver rejections and or misplaced drivers do happen, but it is your responsibility as the dispatcher to ensure these matters are worked out on the front end. Cancellations cause serious problems with our customers, and we expect professional conduct as we will provide to you. All communication concerning a cancellation must be done over the phone with your Trekker dispatcher, so we ensure the load is recovered. If you are unable to reach your Trekker dispatcher over the phone, email notification to [dispatch@gotrekker.com](mailto:dispatch@gotrekker.com) will need to be sent.

OS&D : Any issue needs to be reported to your Trekker dispatcher immediately without delay via phone call, if you are unable to reach your dispatcher, and OSD issue must be reported to [dispatch@gotrekker.com](mailto:dispatch@gotrekker.com).

\$30/hr detention after free 2 hours - \$150 TONU - \$50 stop-off - \$250 layover - \$1.35/mile OOR miles

In any OS&D case where extra freight is rejected and needs to be taken either back to the shipper or another location, Carrier will be paid 1.35 p/mile for any OORM, and additional stop-off of \$50

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Please Sign: *Lucia Markovic*

(X) Accept

( ) Decline

Driver Name: Juan  
Driver Cell: 786-765-9057  
Driver Email:  
Tractor #: 832  
Trailer #: 803251



Attention: **Krystal Landfried**  
**877-246-8735**



**BILL OF LADING**

SO1395044

**Name:** THE CLOROX SALES CO  
**Address:** 191 STATE HWY AB  
**City/State/Zip:** SEYMOUR, MO, 65746  
**SID #:** 95141573

FOB: ☒

Old Attis

Name:	KFD-RSI FERGUSON - RPC	Location
Address:	300 Thoroughbred Drive	
City/State/Zip:	FERGUSON, KY, 42533	
CID #:		

Seal number (s):

SCAC: TKRK

Pro number: 0213647

**NAME:** Clorox Freight Payables  
**ADDRESS 1:** C/O TRANSPLACE  
**ADDRESS 2:** PO BOX 425  
**CITY/STATE/ZIP:** LOWELL, AR 72745

SPECIAL INSTRUCTIONS:

**MABD:**

WABD:  
RAD: 08/01/2023

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786. Master Bill of Lading number: RAD: 08/01/2023

Master Bill of Lading number:

Stop 0001: 0046008638104150  
Delivery Appointment: 08/01/2023: 10:00

**Delivery Appointment: 08/01/2023; 10:00**

④ 411 chp  
64012

CUSTOMER ORDER INFORMATION		PALL/SLIP		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Destination No Type Department #
1010477255	1,640	41,098	<input checked="" type="checkbox"/>	<input type="checkbox"/>	41 KFD 25# HICKORY

GRAND TOTAL				1640	41098	CARRIER INFORMATION				
HANDLING ORIGIN		PACKAGE	WEIGHT	H. M. (X)	COMMODITY DESCRIPTION					
QTY	TYPE	QTY	TYPE	Commodities requiring special care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 216 of NMFC Item 560						
41	CH	1,640	CS	41,098 2,665	Charcoal Briquettes (Density > 1 Pallets)					LTL ONLY
										NMFC # CLASS
										42445SUB2 70 150390SUB4 70

41	1640	43763	GRAND TOTAL
When 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 _____			
COD Amount: \$ _____			Free Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>			

NOTES: RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Carrier (the "word Contract") being published through this bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has published, filed in and through the U.S. Department of Transportation, the following: "NOTE: Liability Limitation for Loss or Damage in this shipment may be applicable. See 49 U.S.C. 14706(1) (A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other charges applicable to this shipment."

*Date:* Feb 7/83

<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are properly packaged, labeled, marked and boxed, and are in proper condition for shipment according to the applicable regulations of the I.D.U.	<b>Trailer: Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE/DATE</b> Carrier acknowledges receipt of packages and agrees to certify emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	<b>SHIPPER SIGNATURE</b> <i>John J. ...</i>
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