



**Bill to:**  
Trinity Logistics, Inc.  
,  
,  
,

Invoice Date: 01/15/2024  
Invoice #: 8099576  
Terms: NET 30  
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		618 South Washington Street, Hobart, OK 73651, USA - 618 South Washington Street, Hobart, OK 73651, USA			
			1	\$3,700.00	\$3,700.00

<b>TOTAL</b>
\$1,400.00

**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**



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

**Logistics Specialist** ZOEY MINOR  
**Email** zoe.minor@trinitylogistics.com  
**Phone** (515) 259-4809  
**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 #8099576

Shipment Details					
Shipment #	8099576	Shipment Miles	888.0		
		Pallet Count	21	LxWxH	0x0x0
Cust Ref/PO #	PC361553-1/LF195784 / F-0048040	Eq Type	53V	Shipment Mode	Over The Road
Today's Date	01/10/2024 10:26	Eq ID			

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name			
DBA	BRZ	Dispatcher			
Address	8225 LECLAIRE AVE	City/State/Postal Code	BURBANK, IL 60459		
MC Number	86875	Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC					

Shipment Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup		SESACO 618 SOUTH WASHINGTON STREET HOBART, OK 73651 (580) 230-1923	1/10/2024	15:00 - 19:00	F-0048040
2	Delivery		BAY STATE MILLING COMPANY 279 BEAUDIN BLVD BOLINGBROOK, IL 60440 (630) 427-3423	1/12/2024	07:00	PC361553-1/LF195784

Shipment Line Items						
Total Pcs/Type	Total Weight	Volume	STCC	Description	NMFC	Class ID
0	42000.0 lbs			Sesame Seed		

Carrier Rate Agreement					
Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate
1	LINEHAUL	Flat Rate	1.0	\$1,400.00	\$1,400.00
Total:					\$1,400.00

Shipment Notes	
RIKI TRANSPORTATION INC	
Signature <i>Steve Tatum</i>	Date 01/10/2024

Terms of Agreement	
<p>1. Rate Confirmation should not be used as BOL</p> <p>2. CARRIER COMPLIANCE WITH CALIFORNIA AIR RESOURCES BOARD REGULATIONS CARRIER understands and agrees that, while operating equipment at any time in California, CARRIER must comply with all applicable regulations promulgated by the California Air Resources Board ("CARB") in addition to any other applicable environmental or emissions laws in the State of California. CARRIER is responsible for understanding the applicable regulations. The below description is not intended to be, nor to be relied on as, a full description of the applicable legal requirements. CARB Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025) ("TBR"): The TBR generally requires trucks operating in California to be equipped with 2010 or newer engine model years. Prior to CARRIER transporting any shipment subject to this Agreement that originates in, is destined for, or moves through California, CARRIER shall submit to BROKER evidence that it is compliance with the TBR. This evidence shall be submitted annually by January 31st of each year thereafter during the term of this Agreement. Evidence of compliance shall include the following: A Certificate of Reported Compliance issued by CARB through reporting via the Truck Regulation Upload, Compliance, and Reporting System ("TRUCRS") ; or If CARRIER does not report via TRUCRS, a dated and signed written statement certifying that CARRIER is aware of its obligations under the TBR and provides engine model year information and any other information requested by BROKER about trucks to be used in operations in California. CARB Transportation Refrigeration Unit Airborne Toxic Control Measures Regulation (Title 13, California Code of Regulations, Section 2477 et seq.) ("TRU"): Motor carriers can only dispatch trucks and trailers equipped with trailer refrigeration units that are compliant with the TRU and/or are prohibited from operating non-compliant trailer refrigeration units in California. CARRIER shall, regardless of TRU obligations, register all trailer refrigeration units to be operated in California and provide BROKER proof of such registration and compliance with the TRU. CARB Tractor-Trailer Greenhouse Gas Regulation (Title 13, California Code of Regulations, Section 95301 et seq.) ("GHG"): The GHG generally requires motor carriers to use aerodynamic tractors and trailers that are also equipped with low rolling-resistance tires when operating in California. CARB Heavy-Duty Inspection and Maintenance Program (Title 13, California Code of Regulations, Section 2195 et seq.) ("Clean Truck Check"): The Clean Truck Check generally requires motor carriers to report their vehicles to CARB, pay a compliance fee, and submit to periodic emission testing. CARB Advanced Clean Fleets Regulations (Title 13, California Code of Regulations, Section 2013 et seq. (Drayage Trucks) and Section 2014 et seq. (High Priority Fleets) ("ACF"): The ACF generally require a transition of covered equipment in fleets from diesel to zero-emission vehicles. CARRIERS with fleets not subject to the ACF shall submit a signed statement certifying they are not subject to the ACF. Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <a href="https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets">https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets</a>. CARRIER warrants and represents that all equipment used to transport a shipment subject to this agreement and operated in California shall fully comply with such CARB laws. CARRIER further certifies that it will not operate any equipment in California unless such equipment is compliant with such CARB laws. CARRIER agrees to provide the following BROKER contact information to drivers it uses to transport shipments in California subject to this Agreement: CARRIER Compliance Department Trinity Logistics 50 Fallon Ave. P.O. Box 1620 Seaford, DE 19973 (800) 319-6968 carriercompliance@trinitylogistics.com Should Broker or Broker's customer incurs penalties, fines, or fees 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. CARRIER shall be liable for and agrees to indemnify TRINITY, its customer(s) and any of their suppliers or customers for any fines, penalties, costs, expenses, or damage incurred by any of them (including, but not limited to, claims for loss of or damage to cargo or cargo rejection) arising as a result of CARRIER's use of equipment found to be noncompliant with any laws, statutes, regulations, or requirements, including but not limited to those set forth above.</p> <p>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.</p> <p>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.</p>	

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: 8099576

Pick Up Date: 1/10/2024

Pick Up City: HOBART

Delivery Date: 1/12/2024

Dest City: BOLINGBROOK

Carrier Name: RIKI TRANSPORTATION INC

Pick Up State: OK

Dest State: IL



T T F D



T T F D



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Fax (302) 883-8025

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Rate Confirmation - Trinity Logistics, Inc. Reference #8099576

Shipment Details					
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Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name			
DBA	BRZ	Dispatcher			
Address	8225 LECLAIRE AVE	City/State/Postal Code	BURBANK, IL 60459		
MC Number	86875	Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC					

Shipment Details						
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Total:					\$3,700.00

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Signature <i>Steve Tatum</i>	Date 01/12/2024

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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.

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:	8099576		
Pick Up Date:	1/10/2024		
Pick Up City:	HOBART	Pick Up State:	OK
Delivery Date:	1/15/2024		
Dest City:	HOBART	Dest State:	OK
Carrier Name:	RIKI TRANSPORTATION INC		





STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – Not Negotiable  
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING

BOL#: 14363  
DATE: 01-10-2024  
PAGE: 1 OF 1

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 to its usual place of delivery as 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 Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPER (FROM):**

SESACO CORPORATION  
618 S. WASHINGTON ST.  
HOBART, OKLAHOMA 73651

PRO#

**CONSIGNEE (SOLD TO):**

BAY STATE MILLING  
100 CONGRESS ST  
QUINCY, MASSACHUSETTS 02169

**DELIVER TO (IF DIFFERENT FROM CONSIGNEE):**

BAY STATE MILLING  
279 BEAUDIN BOULEVARD  
BOLINGBROOK, ILLINOIS 60440  
(630) 427-3400

CUST. ORDER#:	PC361553-1/LF195784	PICK UP#:	F-0048040
SPECIAL INSTRUCTIONS:		ORDER#:	SO-15330
SEAL MUST ONLY BE REMOVED BY RECEIVER		FULFILLMENT #	F-0048040
SEND FREIGHT BILL TO: (IF DIFFERENT THAN SHIPPER ABOVE)		FREIGHT CHARGES ARE:	
-		PREPAID	

DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	NO. PKGS	WEIGHT (LBS.)	CLASS
NATURAL SESAME SEED, USA, 50# BAG - 50LB. BAG - LOT# 24004-3-5-0	840	42,000	60
TOTALS	840	42,000	

TRAILER NUMBER  
SEAL NUMBER 6195468  
US DOT HAZMAT REG  
NUMBER: *7 LE*

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.

EMERGENCY RESPONSE  
NUMBER:  
CONTACT:

SHIPPER: SESACO CORPORATION	RECEIVED BY: BAY STATE MILLING
<i>Mark Roberts</i>	
SHIPPER PHONE # 580-726-2570	CARRIER/DRIVER: TRINITY LOGISTICS, INC,
<i>X [Signature]</i>	1-10-24
RECEIVING & CARRIER SIGNATURES	DATE



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING

BOL#: 14363  
DATE: 01-10-2024  
PAGE: 1 OF 1

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 to its usual place of delivery as 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 Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPER (FROM):**

SESACO CORPORATION  
618 S. WASHINGTON ST.  
HOBART, OKLAHOMA 73651

PRO#

**CONSIGNEE (SOLD TO):**

BAY STATE MILLING  
100 CONGRESS ST  
QUINCY, MASSACHUSETTS 02169

**DELIVER TO (IF DIFFERENT FROM CONSIGNEE):**

BAY STATE MILLING  
279 BEAUDIN BOULEVARD  
BOLINGBROOK, ILLINOIS 60440  
(630) 427-3400

CUST. ORDER#:	PC361553-1/LF195784	PICK UP#:	F-0048040
SPECIAL INSTRUCTIONS:		ORDER#:	SO-15330
SEAL MUST ONLY BE REMOVED BY RECEIVER		FULFILLMENT #	F-0048040
SEND FREIGHT BILL TO: (IF DIFFERENT THAN SHIPPER ABOVE)		FREIGHT CHARGES ARE:	
-		PREPAID	

DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	NO. PKGS	WEIGHT (LBS.)	CLASS
NATURAL SESAME SEED, USA, 50# BAG - 50LB. BAG - LOT# 24004-3-5-0	840	42,000	60
TOTALS	840	42,000	

TRAILER NUMBER  
SEAL NUMBER 6195468  
US DOT HAZMAT REG  
NUMBER: *7 LE*

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.

EMERGENCY RESPONSE  
NUMBER:  
CONTACT:

SHIPPER: SESACO CORPORATION	RECEIVED BY: BAY STATE MILLING
<i>Mark Roberts</i>	
SHIPPER PHONE # 580-726-2570	CARRIER/DRIVER: TRINITY LOGISTICS, INC,
	<i>x [Signature]</i>
	RECEIVING & CARRIER SIGNATURES
	DATE 1-10-24

Load rejected @ BSM 1-12 due to no seal.

Doors never opened, new seal put on. 2614282

David Roan 1-12-2024

*David Roan*

This lot not to be sent back



## SHIPPING MANIFEST

**Date:** 01-15-24  
**Fulfillment:** F-0048138  
**BOL:**  
**Carrier:**

**Ship To:** Bay State Milling  
 279 Beaudin Boulevard  
 Bolingbrook, Illinois 60440  
 (630) 427-3400

	IC	Lot#	UOM	Qty Units	Qty Lbs.
1	24-00119 -	24004-3-5-0	50lb. Bag	-40	-2,000
2	24-00120 -	24004-3-5-0	50lb. Bag	-40	-2,000
3	24-00121 -	24004-3-5-0	50lb. Bag	-40	-2,000
4	24-00126 -	24004-3-5-0	50lb. Bag	-40	-2,000
5	24-00127 -	24004-3-5-0	50lb. Bag	-40	-2,000
6	24-00128 -	24004-3-5-0	50lb. Bag	-40	-2,000
7	24-00129 -	24004-3-5-0	50lb. Bag	-40	-2,000
8	24-00130 -	24004-3-5-0	50lb. Bag	-40	-2,000
9	24-00139 -	24004-3-5-0	50lb. Bag	-40	-2,000
10	24-00131 -	24004-3-5-0	50lb. Bag	-40	-2,000
11	24-00132 -	24004-3-5-0	50lb. Bag	-40	-2,000
12	24-00133 -	24004-3-5-0	50lb. Bag	-40	-2,000
13	24-00134 -	24004-3-5-0	50lb. Bag	-40	-2,000
14	24-00135 -	24004-3-5-0	50lb. Bag	-40	-2,000
15	24-00136 -	24004-3-5-0	50lb. Bag	-40	-2,000
16	24-00137 -	24004-3-5-0	50lb. Bag	-40	-2,000
17	24-00138 -	24004-3-5-0	50lb. Bag	-40	-2,000
18	24-00141 -	24004-3-5-0	50lb. Bag	-40	-2,000
19	24-00140 -	24004-3-5-0	50lb. Bag	-40	-2,000
20	24-00142 -	24004-3-5-0	50lb. Bag	-40	-2,000
21	24-00143 -	24004-3-5-0	50lb. Bag	-40	-2,000
	<b>Total</b>			<b>-840</b>	<b>-42,000</b>

all Pallets Received Undamaged  
  
 1/15/24