

**Bill to:**

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

Invoice Date: 02/08/2024

Invoice #: 0228648

Terms: NET 30

Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		1401 South Melville Street, Rensselaer, IN 47978 - 6821 E County Road 1100N, Mattoon, IL 61938			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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**



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completed digital rate confirmation needs to be returned within 15 minutes of acceptance of this order or order may be withdrawn from carrier.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 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, 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 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 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
Phone: 877-246-8735 x1031 / 618-540-1057

Page 1

Load Confirmation

0228648

Carrier:	ROYAL 3 INC. CHICAGO IL 60638	Contact:	George
Date:	02/08/2024	Phone:	630-485-7370 x106
		Fax:	

Order	Order: 0228648	Commodity:	ELEMENT
	Miles: 153.0	Weight:	12436.0
	Temp:	Trailer:	Van 53'
	BOL: SA15929233	Reference:	

PU 1	Name: Donaldson Co Inc	Date: 02/08/2024 1130
	Address: 1401 South Melville Street RENSSELAER IN 47978	Contact:
	Phone:	Driver Load: N
	Reference number: SI SA15929233	
	Reference number: TH DEERE	
	Reference number: TV TL_AG	
	Reference number: PO 5500176723	
	Reference number: PO 5500176900	
	Reference number: RB RTS041	
	Reference number: CR JDGV5408387	
	Reference number: PO 5500176723	

SO 2	Name: Phoenix Logistics	Date: 02/08/2024 1300
	Address: 6821 E County Road 1100N MATTOON IL 61938	Contact:
	Phone:	Driver Load: N
	Reference number: CR JDGV5408387	
	Reference number: PO 5500176723	
	Reference number: AO SG00379366	

Payment	Carrier Freight Pay:	\$600.00
	Total Carrier Pay:	\$600.00



Attention: Krystal Landfried
877-246-8735

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

Donaldson Co Inc - JOHMOL: 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 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 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.

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.

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, the OSD issue must be reported to dispatch@gotrekker.com.

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

Please Sign: *George Parkovic*

(X) Accept

() Decline

Driver Name: NEMANJA
Driver Cell: 708-929-2716
Driver Email: dispatch@royal3inc.com
Tractor #: 352
Trailer #: PTLZ241131

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



2/6/24, 11:47 AM

Print BOL

288929257

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:

Donaldson Co Inc
1401 S Melville St

Rensselaer, IN 47978

Date: 2024-02-08

ready 15:00 - 17:00

Carrier: Trekker Logistics

BOL #: SA15929233



Trekker Logistics pro number:

0228648

LogiFlow support: 844-564-4356 or Support@logiflow.com

Consignee:

John Deere Parts
6821 E County Road 1100N

Mattoon, IL 61938

Bill-to: Deere & Company

c/o LogiFlow
3400 80th St
Moline, IL 61265

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV5408387 Door 33				
			ELEMENT				
47	pallet		5500176428 RE196945				
			RE196945 subtotal: 1600	DY20	12513	lbs	125
			5500176552 RE24619				
			RE24619 subtotal: 2322				
47			Totals		12513	lbs	

carrier special instructions:

All parts must schedule via LogiFlow Appt Tool; Loads out of Liberty Packaging
delivery instructions: Schedule using the LogiFlow Appointment Tool

"The Shipper certifies 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."

Shipper Signature X Julia Skuth Date: 2/8 Trailer #: 241131

Consignee Signature X _____ Date: _____ Seal #: _____

Driver Signature X _____ Date: _____ Seal #: 3967164980
775483104_{1/1}

288929 257

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Carrier: **Trekker Logistics**

BOL #: SA15929233



Trekker Logistics pro number:

0228648

LogiFlow support: 844-564-4356 or Support@logiflow.com

Consignee:

John Deere Parts
6821 E County Road 1100N
Mattoon, IL 61938

Bill-to: Deere & Company

c/o LogiFlow
3400 80th St
Moline, IL 61265

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
JDGV5408387 Door 33							
47	pallet		ELEMENT				
			5500176428 RE196945				
			5500176552 RE24619				
			RE196945 subtotal: 1600	DY20	12513	lbs	125
			RE24619 subtotal: 2322				
47			Totals		12513	lbs	

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Shipper Signature X

Date:

2/8

Trailer #:

241131

Consignee Signature X

Date:

2/8

Seal #:

Driver Signature X

Date:

Seal #:

39671

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715483104₁₁