

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: 0231200

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		1280 Industrial Park Dr, Vandalia, OH 45377, USA - 711 W Wabash Ave, Effingham, IL 62401, USA			
			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completed digital rate confirmation needs to be returned within 15 minutes of acceptance of this order or order may be withdrawn from carrier.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: Juan Millan
Email: juan.millan@gotrekker.com
Phone: 877-246-8735 x1039 /

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Load Confirmation

0231200

Carrier:	BRZ	Contact:	Conor
	BURBANK IL 60459	Phone:	708-303-5150 x117
Date:	02/22/2024	Fax:	

Order	Order: 0231200	Commodity:	
	Miles: 245.0	Weight: 28000.0	
	Temp:	Trailer: Van 53'	
	BOL: TL1614253	Reference:	

PU 1	Name: Ge Lighting / Azelis	Date: 02/22/2024 1400
	Address: 1280 Industrial Park Drive	
	VANDALIA OH 45377	Contact:
	Phone:	Driver Load: N
	Reference number: PO SW1346052	
	Reference number: PO 2167739	
	Reference number: PU 311002279	

SO 2	Name: Sherwin Williams- Krylon WHS 11	Date: 02/23/2024 0800
	Address: 711 West Wabash Avenue - Dock D	
	EFFINGHAM IL 62401	Contact:
	Phone:	Driver Load: N
	Reference number: AO 23-2225380	

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



Attention: Juan Millan
877-246-8735

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

Ge Lighting / Azelis - SWCL: 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 2 free hours - \$150 TONU - \$50 stop-off - \$250 layover - \$1.35/miles OOR miles.

Please Sign: *Conor Smith*

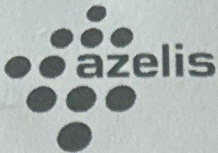
Driver Name: Jonathan
Driver Cell: 267-773-0252
Driver Email:
Tractor #: 604
Trailer #: w97031

(X) Accept

() Decline

Attention: **Juan Millan**
877-246-8735





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Straight Bill of Lading



SO311002279

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BOL DATE

02/22/2024

BOL No

SO311002279

Ship to Address

THE SHERWIN-WILLIAMS CO FC
711 West Wabash Avenue
Effingham, IL 62401
United States of America

SHIP FROM

CASE-OH-TDI (Vandalia)
1280 INDUSTRIAL PARK DRIV VANDALIA, OH
45377 United States of America

FREIGHT BILL TO

SHERWIN WILLIAMS COMPANY
Po Box 94785 Cleveland, OH 44101 United
States of America

Ship Via	Order account	Customer Ref.	Freight
CUSTOMER PICKUP	3111020315	2167739	3RD PARTY BILLING

PKGS	HM	Description of Articles, Special Marks	Gross Weight (LBS)	Freight Class
539		ATF 20 ATF 20 Item Code: 433583-BGPA000050LB0 External: GP5270C01-50 26950.00 lb	27,219.50	60.00
		<u>Batch no</u> A2404231	<u>Packaging</u> 50 lb Paper Bag	<u>Qty</u> 539
539		Total Weights:	27,219.50 Lb	

The agreed upon value of the property being shipped is the declared value herein referenced. If the Freight Charge terms above are COD or Freight Collect, the driver shall not make delivery of this shipment without payment of freight and all other lawful charges. The driver hereby certifies that he/she understands the terms and conditions on this Bill of Lading. 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.

Shipper contact name : LISA BORCHERS

Driver:

Pick Up Date:

FOR CHEMICAL EMERGENCY - Call CHEMTREC AT (800) 424-9300;ACCT#
CCN634184

Print User: Katie Pollard

Print Date & Time: 2024-02-22T19:24:12

DELIVERED BY:

RECEIVED BY:

DATE:

Above signature hereby confirms that quantity specified is correct and received in good condition. Driver acknowledges that he/she has proper certification to haul load. Placards are owned or have been offered.



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Straight Bill of Lading



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BOL DATE

02/22/2024

BOL No

50311002279

Ship to Address

THE SHERWIN-WILLIAMS CO FC
711 West Wabash Avenue
Effingham, IL 62401
United States of America

SHIP FROM

CASE-OH-TDI (Vandalia)
1280 INDUSTRIAL PARK DRIV VANDALIA, OH
45377 United States of America

FREIGHT BILL TO

SHERWIN WILLIAMS COMPANY
Po Box 94785 Cleveland, OH 44101 United
States of America

Ship Via	Order account	Customer Ref.	Freight
CUSTOMER PICKUP	3111020315	2167739	3RD PARTY BILLING

PKGS	HM	Description of Articles, Special Marks	Gross Weight (LBS)	Freight Class
539		ATF 20 ATF 20 Item Code: 433583-BGPA000050LB0 External: GP5270C01-50 Batch no A2404231 Packaging 50 lb Paper Bag Qty 539	26950.00 lb 27,219.50	60.00
539		Total Weights:	27,219.50 Lb	

In Time 8am Out Time 8:30Am

Pallets 11 Pieces Rec'd 539

Lane _____

Pieces Over _____ Pieces Short _____

Pieces Damaged _____

Driver Sign/Date [Signature]

Receiver Sign/Date [Signature] 2/23/24

AZE02232167739

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Driver:

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FOR CHEMICAL EMERGENCY - Call CHEMTREC AT (800) 424-9300; ACCT#
CCN634184

Print User: Katie Pollard

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DELIVERED BY:

RECEIVED BY:

DATE:

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