

**Bill to:**

Trinity Logistics, Inc.

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,

Invoice Date: 04/15/2024

Invoice #: 0311102

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		7340 COCKRILL BEND BLVD, NASHVILLE, TN 37209 - 3837 Endeavor Loop, Bryan, TX 77808			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 Trinity Logistics

1. Unless otherwise specified, this is a truckload shipment. Carrier must use a dedicated trailer.
2. TONU will not be issued if the trailer is not clean, dry, odor-free or for improper equipment.
3. This rate is contingent upon successful and on-time completion of all load requirements as written or verbally agreed upon. The load may be subject to \$250.00 rate reduction if the load doesn't pick up and/or deliver at the initial scheduled date and time. Failure to complete the terms and conditions for this shipment may jeopardize future business opportunities, between Trinity Logistics and Carrier.
4. Carrier shall not re-broker, subcontract, or sub-broker any shipments hereunder without the prior written consent from Trinity Logistics. Failure to comply will result in non-payment of carrier freight charges. Carrier assumes liability for any claims, damage, and expenses.
5. Fuel advances requested after business hours will not be authorized. The carrier is responsible for making arrangements during normal business hours.
6. Trinity Logistics will only pay additional charges if agreed to in writing. Trinity Logistics must authorize and approve accessorial charges prior to or at the time of occurrence. Trinity Logistics will not reimburse detention charges unless notified one hour prior to detention starting and the driver's arrival and departure times are clearly notated on the Bill of Lading. Payment of detention is determined on a load-by-load basis. Carrier must arrive on time for scheduled appointment or within a FCFS customer timeframe. Detention does not begin for at least three hours, unless otherwise agreed to in writing.
7. By accepting this shipment, Carrier warrants to follow all rules and regulations concerning Driver Hours of Service Regulations contained in 49 CFR 395 and the assigned driver(s) can perform the transportation services without violation.

***FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$100.00 FINE ***

1. Carrier or driver must call Trinity Logistics for dispatch information at 336-956-6200.
2. Carrier or driver is required to provide check calls for arrival and departure at both shipper(s) and receiver(s).
3. Carrier must report any overages, shortages, or damages of product prior to leaving the customer's premises.

****Email POD to AP@shiptrinity.com within 48 business hours after delivery The Rate Confirmation Sheet is a legally binding agreement between Trinity Logistics and Carrier.****

**Trinity Logistics, Inc.
P.O. Box 949
Lexington, NC 27293
336-956-6200**



TRINITY LOGISTICS, INC.
P.O. BOX 949
LEXINGTON, NC 27293
PHONE: SEE BELOW

Page 1

Load Confirmation

0311102

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Marisa
Date:	04/11/2024	Phone:	630-485-7370 x103
		Fax:	
Order	Order: 0311102 Miles: 769.0 Temp: BOL: L14199780, O28432870	Commodity: TANKER ENDORSEMENT NEEDED Weight: 17481.0 Trailer: Van (DAT) Reference: O28432870	

PU 1	Name: DUBOIS CHEMICALS Address: 7340 COCKRILL BEND BLVD PU# SO-40256430 NASHVILLE TN 37209 Phone:	Date: 04/12/2024 1300 Contact: Agia Ward-ship by appt/del FCFS 800-150 Driver Load: No driver loading or unload
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SO 2	Name: IMPERATIVE CHEMICAL PARTNERS Address: 3837 Endeavor Loop DEL#67014 BRYAN TX 77808 Phone: (940)389-0870	Date: 04/15/2024 0700 04/15/2024 1700 Contact: Bryant Daniel Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$1,450.00
	Total Carrier Pay:	\$1,450.00

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

Please Sign: *Marisa S.*

Driver Name: Fernando
Driver Cell: 7868687851
Driver Email:
Tractor #: 719
Trailer #: PTLZ244785

(X) Accept

() Decline



Attention: Brian Peek
865-518-6389

Bill of Lading

Date: 4/10/2024 5:43:17 PM

PAGE: 1 of 2

ORIGIN / EXPEDITEUR:
IMPERATIVE CHEMICAL PARTNERS
INC A/R
7340 Cockrill Bend Blvd
Nashville, TN 37209-1043
USA

SHIP TO / DESTINATAIRE:
IMPERATIVE CHEMICAL
PARTNERS
3837 Endeavor Loop
Bryan, TX 77808-1407
USA

4-12

CUSTOMER NUMBER:
882061-18 IMPERATIVE CHEMICAL
PARTNERS

FREIGHT TERMS / TERMES DE FRET:
Delivered Prepaid

DATE TO SHIP: 4/10/2024

PRO#: 588453417

ALL PREPAID FREIGHT BILLS FORWARDED TO:
DBSC
C/O Odyssey Logistics & Technology
P. O. Box 19749
Department 71
Charlotte, NC 28219

SHIPPED VIA / TRANSPORTEUR:
TRINITY LOGISTICS INC

CUSTOMER P.O. / RELEASE NUMBER:
67014

CHARGE CODE / BOL NUMBER:
SO-40256430

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Bryant Daniel
M: (940)389-0870
bryantdaniel@imperativechemicals.com

NUMBER AND TYPE OF PACKAGES		HM	DESCRIPTION OF ARTICLES	BATCH	NET WEIGHT	GROSS WEIGHT
64.00000	PAIL		COMPOUNDS, WATER TREATING, LIQUID, (Class 60), MBC 10:5 5-GAL PAIL (TH)		2688.00	2,841.60
6.00000	TOTE		COMPOUNDS, WATER TREATING, LIQUID, (Class 60), MBC 10:5 275-GAL TOTE		13860.00	14,640.00

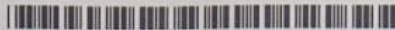
Total Piece Count 70.00
Freight loaded on 8 Pallet
Placards offered to driver

TOTAL COD AMOUNT:

TOTAL PRODUCT GROSS WEIGHT: 17,481.60 LB
TOTAL GROSS WEIGHT WITH PALLETS: 17,561.60 LB

Bill of Lading

Date: 4/10/2024 5:43:17 PM



PAGE: 2 of 2

Shipper's imprint in lieu of stamps, not a part of bill of lading approved by the Interstate Commerce Commission.

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 all applicable state and federal regulations; 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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination. If on its route, or 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 interests in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ PER:

SHIPPER CERTIFICATE:

This is to certify that the herein-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.

[Signature]

CARRIER CERTIFICATION:

By signing this BOL, I certify that I possess a copy of the NA Emergency Response Guidebook to satisfy the requirements of US DOT 49FR 172.600 and 172.602. I understand the guidebook must be in my possession at all times during the transport of the hazardous materials listed on this shipping document and the guidebook must be available.

SHIPPER: IMPERATIVE CHEMICAL PARTNERS INC A/R	CARRIER: TRINITY LOGISTICS INC
PER: IMPERATIVE CHEMICAL PARTNERS INC A/R	PER:
	DATE:
CHEMTREC 24-Hour Emergency Number (Unless noted above): 1-800-424-9300 - CCN#228167	

Bill of Lading

Date: 4/12/2024 5:24:02 PM

PAGE: 2 of 2



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CARRIER: TRINITY LOGISTICS INC

PER: IMPERATIVE CHEMICAL PARTNERS INC A/R

PER:

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Bill of Lading

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PAGE: 1 of 2

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INC A/R
7340 Cockrill Bend Blvd
Nashville, TN 37209-1043
USA

SHIP TO / DESTINATAIRE:
IMPERATIVE CHEMICAL
PARTNERS
3837 Endeavor Loop
Bryan, TX 77808-1407
USA

CUSTOMER NUMBER:
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PARTNERS

FREIGHT TERMS / TERMES DE FRET:
Delivered Prepaid

DATE TO SHIP: 4/12/2024

PRO#: 588453417



SHIPPED VIA / TRANSPORTEUR:
TRINITY LOGISTICS INC

ALL PREPAID FREIGHT BILLS FORWARDED TO:
DBSC
C/O Odyssey Logistics & Technology
P. O. Box 19749
Department 71
Charlotte, NC 28219

CUSTOMER P.O. / RELEASE NUMBER:
67014

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CHARGE CODE / BOL NUMBER:
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Bryant Daniel
M: (940)389-0870
bryantdaniel@imperativechemicals.com

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Daniel Tapia

4-15-24