



Bill to:
Trinity Logistics, Inc.
,
,
,

Invoice Date: 04/30/2024
Invoice #: Order: 0311401
Terms: NET 30
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		3310 WEST 900 SOUTH SALT LAKE CITY UT 84104 - 651 INDUSTRIAL DR NEOSHO MO 64850			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

0311401

Carrier:	BRZ BURBANK IL 60459	Contact: MARCUS Phone: 708-303-5150X101 Fax:
Date:	04/26/2024	
Order	Order: 0311401 Miles: 1251.0 Temp: BOL: L14178959	Commodity: Freight all kinds Weight: 43088.0 Trailer: Van (DAT) Reference: O28435273
PU 1	Name: Balchem Salt Lake Address: PU/DEL# S200030435 3310 WEST 900 SOUTH SALT LAKE CITY UT 84104 Phone: 801-973-4500 ext4501	Date: 04/29/2024 1300 Contact: Email or Call for Apt 0800-1500 Driver Load: No driver loading or unload
SO 2	Name: HAAS WAREHOUSE Address: 651 INDUSTRIAL DR DEL# 1406499 NEOSHO MO 64850 Phone:	Date: 05/01/2024 0800 05/01/2024 1600 Contact: FCFS 0800-1600 Driver Load: No driver loading or unload
Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00



Attention: Luke Campbell
865-935-8439

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

Equipment Requirements: Dry vans should have 2 straps on hand or a load bar. Flatbed bed if required should have tarps as requested and straps.

Terms of Shipment:

For any emergencies and or general questions and concerns please contact Luke Campbell via email at :
lcampbell@shiptrinity.com or by calling : 865-935-8439

Detention is paid after two hours at \$50 per hour with Arrival and Departure times signed on POD/BOL and emailed to lcampbell@shiptrinity.com

within 12 hours. Detention maxes at \$200.00 per occurrence, this is non-negotiable.

If there is an applicable instance for a layover, the carrier will be paid \$250.00 per occurrence without exception.

Exceptions are up to the discretion of the broker.

If there is an applicable instance for a Truck Ordered Not Used, the carrier will be paid \$150.00 per occurrence.

Exceptions are up to the discretion of the broker.

Please note, if the driver is in an instance where there is a truck ordered not used OR a detention situation, the driver/carrier could be subject to provide screenshots of his/her ELD hours for proof to the respective broker to provide to the customer upon request.

Trinity does not do fuel advances. This is non-negotiable.

For reefer loads, the reefer must be clean, ODOR free, and dry. If the trailer is rejected due to any of these reasons, a TONU will not be valid and will not be administered.

Trinity is not responsible for sending EFS codes for lumper fees. Driver must have com-checks or cash, or cards available before booking the load.

Trinity requires a scanned and legible copy of our signed BOL's within 72 hours per our customer's request.

Legally, the POD MUST be submitted within 7 days after delivery according to Code of Federal Regulation 49 CFR 377.205(b)(2). Failure to email the POD to lcampbell@shiptrinity.com and ap@shiptrinity.com by the 7-day final deadline, will result in a \$50/ day deduction starting on day 8 up to 25 percent of the load pay.

When driver(s) arrive to shipper to load, you are agreeing that payment will be sent only when each page of the POD/BOL is sent with your invoice.

POD/BOL requires signatures on each page where they are noted.

Late shipments due to, and not limited to, breakdown/engine troubles/ELD hours/truck problems

will be fined a 50 Percent rate reduction without proper documentation sent within 24 hours of incident.

Driver/Dispatcher is required to call both Shipper and Consignee to verify times/information on this Rate-Confirmation.

There are no exceptions to the terms of this shipment. If you require the phone number/contact information email broker lcampbell@shiptrinity.com with the Order number in the subject line.

3-5 day Quick pay is available at a 3% charge once the POD is submitted an ACH Payment or check will be administered within 48 hours of receiving the POD.

8-10 day Quick pay is available at a 2% charge once the POD is submitted an ACH Payment or check will be administered within 48 hours of receiving the POD

For the Terms of Shipment, loading/arriving to shipper constitutes as agreement to all stated above.

DO NOT SEND INVOICES TO TRINITY IN SEAFORD, DE. WE ARE NOT ASSOCIATED WITH THEM

***SEND YOUR INVOICES TO AP@SHIPTRINITY.COM ***

MC: 170920. Trinity Logistics in Lexington, NC

Please Sign: *Marcus Nikolic*

(X) Accept

() Decline

Driver Name: Dirkis

Driver Cell: 346-328-0642

Driver Email:

Tractor #: 601

Trailer #: w26232

Attention: **Luke Campbell**
865-935-8439





STRAIGHT BILL OF LADING

Original - Not Negotiable

Shipper No: _____

Order No: S200030435

Page 1 of 1

Name of Carrier: _____

Ship To: Haas Warehouse
651 Industrial Drive
Neosho, MO 64850
USA

Ship From: SLC Site
3310 West 900 South
Salt Lake City, UT 84104
USA

Third Party: Balchem C/O Odyssey
Logistics and Technology
P.O. Box 19749, Dept 23
Charlotte, NC 28219
USA

TEL: _____

TEL: 1-801-973-4500

PO#:	Incoterm 2020	Freight Payment Terms	Mode of Delivery
1406499	DAP 3rdP	Third party	OdyDo-truc

Package	Qty shipped	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name and Class per 49 CFR §172.101, §172.200-203)	UOM	Net Weight	Gross Weight	Freight Class
PALLETS	14.00		Feed Supplements	lbs	11,024.00	30,867.20	92.5
PALLETS	5.00		Feed Supplements	lbs	11,024.00	11,024.00	70

Shipping Condition: Ambient

HAAS Warehouse
417-451-4567

Receiving hrs: M-F 7AM to 4:30PM

NO APPOINTMENT NEEDED

Must provide Nutrablend PO number (7 digit number)

FOOD GRADE TRAILER ONLY! MUST BE CLEAN, DRY AND ODOR FREE. NO HOLES, LEAKS, STAINS OR DEBRIS.
TRAILER WILL BE INSPECTED PRIOR TO LOADING.

ALL TRUCKLOAD ORDERS MUST BE DELIVERED ON A SEALED TRAILER.

ALL LTL SHIPMENTS MUST BE DELIVERED ON A LOCKED TRUCK. LOCK NUMBER MUST BE WRITTEN ON A DELIVERING BILL OF LADING.

THIS IS A FOOD PRODUCT SHIPMENT! DO NOT SHIP WITH ODOROUS OR POISONOUS MATERIALS.

FOR CHEMICAL EMERGENCY – Spill, Leak or Accident – CALL CHEMTREC: 1-800-424-9300 (USA), 1-703-741-5970 (International), 24 hours/7 days
Reference CHEMTREC CCN # below.

Emergency Contact	CHEMTREC 1-800-424-9300 (USA)		CCN Number	CCN2275227	
Total Pieces	19	Total Net Weight	41,891.20	Total Gross Weight	41,891.20

Trailer No. PTLZ244740 Seal No. A497279PLACARDS TENDERED YES ☐ NO ☐

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____

Subject to Section 7 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 make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____

TOTAL CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID

Except when box at right is checked

☐ Check box if charges are to be collect

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 at said destinations, 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 as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER
X

PER

DELIVERED

Portable
Tanks

RETURNED

CARRIER
X

PER



STRAIGHT BILL OF LADING

Original - Not Negotiable

Shipper No: _____

Order No: S200030435

Page 1 of 1

Name of Carrier: _____

Ship To: Haas Warehouse
651 Industrial Drive
Neosho, MO 64850
USA

Ship From: SLC Site
3310 West 900 South
Salt Lake City, UT 84104
USA

Third Party: Balchem C/O Odyssey
Logistics and Technology
P.O. Box 19749, Dept 23
Charlotte, NC 28219
USA

TEL: _____

TEL: 1-801-973-4500

PO#:		Incoterm 2020		Freight Payment Terms		Mode of Delivery	
1406499		DAP 3rdP		Third party		OdyDo-truc	
Package	Qty shipped	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name and Class per 49 CFR §172.101, §172.200-203)	UOM	Net Weight	Gross Weight	Freight Class
PALLETS	14.00		Feed Supplements	lbs	11,024.00	30,867.20	92.5
PALLETS	5.00		Feed Supplements	lbs	11,024.00	11,024.00	70

Shipping Condition: Ambient

HAAS Warehouse
417-451-4567
Receiving hrs: M-F 7AM to 4:30PM
NO APPOINTMENT NEEDED
Must provide Nutrablend PO number (7 digit number)

Rec'd Haas W.D.
7/30/24
Tvlou

FOOD GRADE TRAILER ONLY! MUST BE CLEAN, DRY AND ODOR FREE. NO HOLES, LEAKS, STAINS OR DEBRIS.
TRAILER WILL BE INSPECTED PRIOR TO LOADING.

ALL TRUCKLOAD ORDERS MUST BE DELIVERED ON A SEALED TRAILER.
ALL LTL SHIPMENTS MUST BE DELIVERED ON A LOCKED TRUCK. LOCK NUMBER MUST BE WRITTEN ON A DELIVERING BILL OF LADING.

THIS IS A FOOD PRODUCT SHIPMENT! DO NOT SHIP WITH ODOROUS OR POISONOUS MATERIALS.

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Reference CHEMTREC CCN # below.

Emergency Contact	CHEMTREC 1-800-424-9300 (USA)	CCN Number	CCN2275227		
Total Pieces	19	Total Net Weight	41,891.20	Total Gross Weight	41,891.20
Trailer No.	PTLZ244740	Seal No.	A497279		
PLACARDS TENDERED		YES <input type="checkbox"/> NO <input type="checkbox"/>			

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are proper condition for transportation according to the applicable regulations of the Department of Transportation.	Subject to Section 7 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 make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES \$
		FREIGHT CHARGES
		FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collect Except when box at right is checked
Signature	Signature	

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 at said destinations, 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 as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER X	DELIVERED	RETURNED	CARRIER X
PER	Portable Tanks		PER