



Bill to:
Trinity Logistics, Inc.
,
,
,

Invoice Date: 05/03/2024
Invoice #: 8238382
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		3479 Pollok Dr, Conroe, TX 77303, USA - ROADSIDE TRAFFIC SYSTEMS, 3122 OLYMPIA DRIVE, LAFAYETTE, IN 47909			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 RICK LIES
Email rick.lies@trinitylogistics.com
Phone (877) 243-6888
Fax (816) 533-7698
Trinity Office TLI-KANSAS CITY

After Hours: 800-846-3400 opt 3
Mon-Fri: 6pm-6am | Sat-Sun: 24 hrs.

Rate Confirmation - Trinity Logistics, Inc. Reference #8283882

Shipment Details					
Shipment #	8283882	Shipment Miles	1019.0	LxWxH	0x0x0
Cust Ref/PO #	SH-000000166	Eq Type	53V	Straps	yes
Today's Date	05/01/2024 15:37	Eq ID		Shipment Mode	Over The Road

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	Rene (786) 575-7821
DBA	BRZ	Dispatcher	LUKE
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		Ver-Mac Inc. 3479 Pollok Drive Conroe, TX 77301 (888) 488-7446	5/2/2024	11:00 - 14:00	SH-000000166
Notes: 8 straps required. Vertical E-tracks NO higher than 13 inches from the floor. No TONU will be paid if truck is turned away for not meeting requirements/not having vertical e-tracks or straps. If shipper lends strap(s) to carrier, it must be returned in good condition within 1 week from delivery date. If strap is not returned or returned in poor condition, carrier will be deducted \$30 per strap borrowed.						
2	Delivery		ROADSAFE TRAFFIC SYSTEMS 3122 OLYMPIA DRIVE LAFAYETTE, IN 47909 (219) 405-6246	5/3/2024	07:30 - 14:30	

Shipment Line Items							
Total Pcs/Type		Total Weight	Volume	STCC	Description	NMFC	Class ID
4 PIECES		7000.0 lbs			FAK		

Carrier Rate Agreement					
Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate
1	LINEHAUL	Flat Rate	1.0	\$1,700.00	\$1,700.00
Total:					\$1,700.00

Shipment Notes	
1. 8 straps required. Vertical E-tracks NO higher than 13 inches from the floor. No TONU will be paid if truck is turned away for not meeting requirements/not having vertical e-tracks or straps. If shipper lends strap(s) to carrier, it must be returned in good condition within 1 week from delivery date. If strap is not returned or returned in poor condition, carrier will be deducted \$30 per strap borrowed.	

RIKI TRANSPORTATION INC	
Signature <i>Luke Miche</i>	Date _____

Terms of Agreement	
1. Rate Confirmation should not be used as BOL 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 https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets . 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	

Rate Confirmation

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.

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.

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.

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.

**VER-MAC^{MD}**

Date: 4/30/2024

Shipment ID: SH-000000166

Delivery contact: Rick Smith

Telephone: 765-471-8891

Shipper

Ver-Mac Inc.
3479 Pollok Drive
Conroe, TX 77303
USA
Telephone: +18884887446
ORIGIN:
USA

Consignee

ROADSAFE/INDIANAPOLIS
3122 OLYMPIA DRIVE
LAFAYETTE, IN 47909
USA
Telephone:
DESTINATION:
USA

Seal:**Container:****Booking:****Vessel:**

REF PO : Consignment 87014

Quantity	Description	Weight
1 UN	PCMS-1210 G3 STEALTH Serial# : 7XEUS4118RH000342	1750 LBS
1 UN	PCMS-1210 G3 STEALTH Serial# : 7XEUS411XRH000343	1750 LBS
1 UN	PCMS-1210 G3 STEALTH Serial# : 7XEUS4111RH000344	1750 LBS
1 UN	PCMS-1210 G3 STEALTH Serial# : 7XEUS4113RH000345	1750 LBS
Total: 4 UN	Loading Instruction:	7000 LBS

Delivery terms:

Seal:

Declared valuation: 61000 \$

Property of value: if no other amount is declared 4.41 per kilo represents the valuation declared by the shipper for the goods described in the present bill of lading and the shipper acknowledgement that in case of loss, the liability of the carrier will not exceed such declared valuation, calculated solely on the lost or damage portion of the shipment.

Shipper: Ver-Mac

By: 

Date: 5/2/24

Carrier: TRINITY LOGISTICS

By: _____

Date: _____

Consignee:

By: _____

Date: _____

***In the case of damage upon delivery, ensure to take pictures before offloading the equipment.**

Comes, 1x 77503

USA
Telephone: +18884887446
ORIGIN:
USA

USA
Telephone:
DESTINATION:
USA

REF PO : Consignmen

Quantity	Description
1 UN	PCMS-1210 G3 STEALTH Serial# : 7XEUS4118RH000342
1 UN	PCMS-1210 G3 STEALTH Serial# : 7XEUS411XRH000343
1 UN	PCMS-1210 G3 STEALTH Serial# : 7XEUS4111RH000344
1 UN	PCMS-1210 G3 STEALTH Serial# : 7XEUS4113RH000345
Total: 4 UN	Loading Instruction:

Delivery terms:
Seal:

Declared valuation: **61000 \$**

Property of value: if no other amount is declared 4.41 per kilo represents the valuation declared by the present bill of lading and the shipper acknowledgement that in case of loss, the liability of the ca valuation, calculated solely on the lost or damage portion of the shipment.

Shipper: Ver Mac

By: 
Date: 5/2/24

Carrier: TRINITY LOGISTICS

By: _____
Date: _____

Consignee:

By: _____
Date: _____

****In the case of damage upon delivery, ensure to take pictures before offloading the equipment.**

ok Drive
X 77303

e: +18884887446

LAFAYETTE, IN 47909
USA
Telephone:
DESTINATION:
USA

REF PO : Consignment

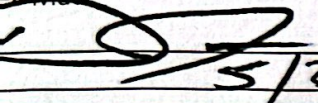
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1 UN	PCMS-1210 G3 STEALTH Serial# : 7XEUS4111RH000344
1 UN	PCMS-1210 G3 STEALTH Serial# : 7XEUS4113RH000345
1 UN	Loading Instruction:

Terms:

Declared valuation: **61000 \$**

Property of value: if no other amount is declared 4.41 per kilo represents the valuation declared by the present bill of lading and the shipper acknowledgement that in case of loss, the liability of the valuation, calculated solely on the lost or damage portion of the shipment.

Per Mac


5/2/24

Carrier: TRINITY LOGISTICS

By: _____
Date: _____

Consignee:

By: _____
Date: _____

In case of damage upon delivery, ensure to take pictures before offloading the equipment.

**VER-MAC**^{MD}

Date: 4/30/2024

Shipment ID: SH-000000166

Delivery contact: Rick Smith

Telephone: 765-471-8891

Shipper

Ver-Mac Inc.
3479 Pollok Drive
Conroe, TX 77303
USA
Telephone: +18884887446
ORIGIN:
USA

Consignee

ROADSAFE/INDIANAPOLIS
3122 OLYMPIA DRIVE
LAFAYETTE, IN 47909
USA
Telephone:
DESTINATION:
USA

Seal:**Container:****Booking:****Vessel:**

REF PO : Consignment 87014

Quantity	Description	Weight
1 UN	PCMS-1210 G3 STEALTH Serial# : 7XEUS4118RH000342	1750 LBS
1 UN	PCMS-1210 G3 STEALTH Serial# : 7XEUS411XRH000343	1750 LBS
1 UN	PCMS-1210 G3 STEALTH Serial# : 7XEUS4111RH000344	1750 LBS
1 UN	PCMS-1210 G3 STEALTH Serial# : 7XEUS4113RH000345	1750 LBS
Total: 4 UN	Loading Instruction:	7000 LBS

Delivery terms:

Seal:

Declared valuation: **61000 \$**

Property of value: if no other amount is declared 4.41 per kilo represents the valuation declared by the shipper for the goods described in the present bill of lading and the shipper acknowledgement that in case of loss, the liability of the carrier will not exceed such declared valuation, calculated solely on the lost or damage portion of the shipment.

Shipper: Ver-Mac

By: Date: 5-2-24

Carrier: TRINITY LOGISTICS

By: _____

Date: _____

Consignee:

By: Date: 5-3-24****In the case of damage upon delivery, ensure to take pictures before offloading the equipment.**