

**Bill to:**

Trinity Logistics, Inc.

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,

Invoice Date: 05/22/2024

Invoice #: L402748

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		OmniCable - Philadelphia, 2 Hagerty Blvd., West Chester, PA 19382 US Office - STARR ELECTRIC, WOLFESPEED SCF CUB 20436 US 64 WES, Siler City, NC 27344 US			
			1	\$825.00	\$825.00

TOTAL
\$825.00

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 Invoices to Accounts Payable:
ap@trinitylogistics.net
Trinity Logistics Solutions
1355 N Highway Drive
STE 300
Fenton, Missouri 63026

Please return all signed rate confirmations to

Load Number: L402748

ORDER: X402589

Booked By:

Equipment: 53ft Dry Van

Booked By Phone:

Temperature:

Booked By Email:

Carrier Name: ZIGI FREIGHT INC

Carrier Contact Name: Phil

Carrier Contact Phone: 6304857370

Carrier Contact Fax:

Carrier Contact Email: phil@royal3inc.com

RATE CONFIRMATION INFORMATION				REFERENCE NUMBERS	
(Total Cost: \$825.00)				Qualifier	Ref Num
Cost Type	Accessorial	Amount	Cost Detail	PO Number	4419412
Freight		\$825.00		PO Number	4419412
STOP INFORMATION		Weight = 11763.00; Cube = 0.00; Pieces = 0; Pallets = 6			
Stop #	Appointment Information	Location	Items	Special Instructions	
1 - Pickup	Range:- 05-21-2024 09:00 05-21-2024 17:00	OmniCable- Philadelphia 2 Hagerty Blvd. West Chester, PA 19382 US Office 6107010100	0 (pcs); 6 (Pallets) Weight: 11763.00 Lb; Item: Wire/Cable		
2 - Delivery	Range:- 05-22-2024 08:00 05-22-2024 15:00	STARR ELECTRIC WOLFSPEED SCF CUB 20436 US 64 WES Siler City, NC 27344 US	0 (pcs); 6 (Pallets) Weight: 11763.00 Lb; Item: Wire/Cable	Receiving Contacts: Tommy Livengood @ 336-379-3970 or Todd Beal @ 336-451-4809	

Please click this link to Accept a Tender: [Click to Accept](#)

Please click this link to Decline a Tender: [Click to Decline](#)

Please click this link to View a Tender: [Click to View](#)

Name: _____

Date: _____

1. Trinity Logistics SolutionsLLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier. br>2. Carrier will bill Trinity Logistics SolutionsLLC directly for all services provided unless otherwise agreed to in writing.

3. Freight charges will be submitted to Trinity Logistics SolutionsLLC with a bill of lading and will be paid within 30 days of receipt of freight bill.

4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.

5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Trinity Logistics SolutionsLLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.

6. Transportation services requested herein will be provided by the carrier named above. T his shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Trinity Logistics SolutionsLLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.

7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Trinity Logistics SolutionsLLC.

8. Rate is subject to change if there are any service failures and/or missed deliveries.

9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.

10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.

11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Trinity Logistics SolutionsLLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.

12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Trinity Logistics SolutionsLLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Trinity Logistics SolutionsLLC's location.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

Excluding damage due to unprotected or unpacked goods.

Subject to institute replacement clause. Printed on Tuesday, April 16, 2024.

#4676172

Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 004419412

SHIPPER NAME:		CARRIER INFORMATION:	
Name:	OmniCable- Philadelphia	Name:	Trinity Logistics Solutions LLC
Address:	2 Hagerly Blvd.	Pro #:	4419412
City/St/Zip/Country:	West Chester, PA 19382	Freight charges are: Prepaid	
Phone #:	610.701.0100		
CONSIGNEE NAME:		SEND FREIGHT BILL TO:	
Name:	STARR ELECTRIC	Name:	Omni Cable C/o Jarrett Logistics Systems
Address:	WOLFSPEED SCF CUB	Address:	1347 N. Main Street
City/St/Zip/Country:	20436 US 64 WEST	City/St/Zip:	Orrville, OH 44667
Phone #:	SILER CITY, NC 27344		

ORDER INFORMATION:			
Ship Date:	05/21/2024	Required Delivery Date:	05/22/2024
Driver Info:	Erick/ Tr# W94944	Must Arrive By:	
Sales Order:	9676172	Delivery Before:	

COMMODITY INFORMATION:								
Units	Handling Type	Pieces	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)
6	Skids	6	Reel			Insulated Copper Wire (48" x 40" x 64")	30310-02	11763
6		6						11763

Carrier Notes
Need Dry Van
6 Pallets 11,763 lbs 48x40x64
PU 05/21 9a-5p EST
Deliver 05/22 8a-4p
Receiving Contacts: Tommy Livengood @ 336-379-3970 or Todd Beal @ 336-451-4809, Bolt cutters are required to break the seal on closed trailer truckloads and expedites.

NOTE (1) 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 _____.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C § 14706(e)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See sec. 2(e) and Note 2 of NMFC 250100.

CARRIER CERTIFICATION: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or the Department of Transportation emergency response guidebook or equivalent document was in the vehicle. Per <u>Erick Santos</u> Date _____ No. of Packages _____	SHIPPER CERTIFICATION: This is to certify that the above named materials are properly classified, marked, described, packaged and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per <u>[Signature]</u> Date <u>5/21/24</u>	For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign with the following statement: The carrier may decline to make delivery of this shipment without payment of the freight and all other lawful charges. <u>[Signature]</u>
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and Jarrett Logistics and between the carrier and Jarrett Logistics, or, if such contracts do not exist, the motor carriers terms and conditions, which are available from the motor carrier upon request, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above.

Shipper, per Theresa County 5/21/24 Carrier, per Erick Santos

Driver- Erick

Trailer- # W94944

Seal # UL 9704363

Place Pro Label Here

Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 004419412

SHIPPER NAME:
Name: OmniCable- Philadelphia
Address: 2 Hagerty Blvd.
City/ST/Zip/Country: West Chester, PA 19382
Phone #: 610.701.0100

CARRIER INFORMATION:
Name: Trinity Logistics Solutions LLC
Pro #: 4419412
Freight charges are: Prepaid

CONSIGNEE NAME:
Name: STARR ELECTRIC
Address: WOLFSPED SCF CUB
20436 US 64 WEST
City/ST/Zip/Country: SILER CITY, NC 27344
Phone #:

SEND FREIGHT BILL TO:
Name: Omni Cable C/o Jarrett Logistics Systems
Address: 1347 N. Main Street
City/ST/Zip: Orrville, OH 44667

ORDER INFORMATION:

Ship Date: 05/21/2024 Required Delivery Date: 05/22/2024 Must Arrive By: Delivery Before:
Driver Info: Erick/ Tri# W94944
Sales Order: 9676172

COMMODITY INFORMATION:

Units	Handling Type	Pieces	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)	Class
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NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See sec. 2(a) and Note 2 of NMFC 250/100.

CARRIER CERTIFICATION:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or the Department of Transportation emergency response guidebook or equivalent document was in the vehicle.

Per Erick Santos
Date _____ No. of Packages _____

SHIPPER CERTIFICATION:

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

Per [Signature]
Date 5/21/24

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign with the following statement:
The carrier may decline to make delivery of this shipment without payment of the freight and all other lawful charges.

[Signature]

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and Jarrett Logistics and between the carrier and Jarrett Logistics, or, if such contracts do not exist, the motor carrier's terms and conditions, which are available from the motor carrier upon request, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above.

Shipper, per Tommy Livengood 5/21/24 Carrier, per Erick Santos

Driver - Erick

Tommy Livengood
STARR ELSC 5/22/24

Trailer # W94944

Tommy Livengood

Seal # UL 9704363

Place Pro Label Here