Royal 3inc.

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



Carrier Contact Email:

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:	

phil@royal3inc.com

R		RMAT		TION	REFERENC	CE NUMBERS
	(Tota	l Cos	t: \$825.00)	-	Qualifier	Ref Num
Cost Type			Amount	Cost Detail	PO Number	4419412
Freight	Accesso	Jilai	\$825.00		PO Number	4419412
STOP INFOR				Weight = 11763.	00; Cube = 0.00; Pieces = 0;	Pallets = 6
Stop #	Appointme Informatio		Loca	ation	Items	Special Instructions
1 - Pickup	Range:- 05-21-2024 09:0 05-21-2024 17:0	-	OmniCable- Philadel 2 Hagerty Blvd. West Chester, PA 19 Office 6107010100		0 (pcs); 6 (Pallets) Weight: 11763.00 Lb; Item: Wire/Cable	
2 - Delivery	Range:- 05-22-2024 08:0/ 05-22-2024 15:0/	-	STARR ELECTRIC WOLFSPEED SCF C WES Siler City, NC 27344		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:

Please click this link to View a Tender:

Click to Decline 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.

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.
 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.



#4671	2172
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Name:	OmniCal		delphia		Name: Trir		ics Solutions		
Address:	2 Hagert					9412	ics solutions	LLC	
Clty/St/Zip/Country: Phone #:	West Ch		19382						
THOUGH.	610.701.	0100					harges ar		bid
	CONSIGN	NEE NA	ME:			SEND	FREIGHT B	ILL TO:	
Name:	STARR	ELECTR	IC		Name:	Omni C	able C/o Jarret	t Logistics S	ystems
Address:	WOLFSF	PEED SC	FCUB		Address:	1347 N.	Main Street		
City/St/Zip/Country:	20436 US	S 64 WE	ST 27344		City/St/Zip:	Orrville,	OH 44667		
Phone #:			21344						
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Name: Addres City/St/ Phone	Zip/Country:	STARR EL WOLFSPE 20436 US SILER CIT	ED SCE	CUB		Address: 1347 N.	Main Street OH 44667	
Ship Di Driver Sales (ate: 05/2 Info Eric	RDER INFO 21/2024 Re- ck/ Trl# W949 76172	quired De	ON: elivery Da	ate: 05	24 Must Arrive By:	Delivery Before:	
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6	Skids	6	Reel			Insulated Copper Wire (48" x 40" x 64")	11763	
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