



Bill to:  
TRINITY EXPRESS LLC  
,  
,  
,

Invoice Date: 06/05/2024  
Invoice #: T # 30539  
Terms: NET 30  
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		900 Estes Dr, Longview, TX 75602, USA - 839 N Vassar Ave, Wichita, KS 67208, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**

Contract Confirmation  
TRINITY EXPRESS, LLC. - MC # 273615  
972-317-8911 (P) 972-317-0898 (F)

Entered: 5/31/2024 1:47:03 PM  
KB/KB/RV

**This is a contract for services, it must be signed and emailed back to Trinity Express, LLC. before the load is officially released to your driver. Please email back immediately, so we can dispatch your driver for pickup.**

T #: 30539

P.U. Date: 06/04/2024 @ 1:00 PM CST

Del Date: 06/05/2024 @ 7:00 AM CST

Shipper: CCI GROUP  
900 ESTES DR  
LONGVIEW, TX 75602  
Phone: 972-317-8911 - DISPATCH

C1 WESLEY MEDICAL CENTER 839 N VASSAR AVE WICHITA, KS 67208

**\*DRIVER IS TO CONTACT TRINITY EXPRESS FOR DISPATCH NO LATER THAN: NOW CST ON 0603**

**TRINITY EXPRESS WILL SET THE APPT(S) AND SECURE DIRECTIONS TO THE ABOVE STOP(S)**

PU#: WESLEY Commodity: MILLWORK & CABINETS -  
MEDICAL - TRK 4

Weight: 15,000

**Important Informations and Instructions: (Read Carefully)**

1. DRIVER IS TO CALL 800-418-0888 FOR DISPATCH PRIOR TO GOING TO SHIPPING DOCK... NO EXCEPTIONS.
2. Carrier must provide all equipment shown above - lack of equipment will cause carrier to incur penalties for equip not provided.
3. All charges incurred by Trinity Express LLC due to late Pickup and/or Delivery will become the responsibility of the carrier.
4. **Driver nor dispatcher is to alter pickup or delivery appointments - NO EXCEPTIONS.**
5. Carrier assumes total liability for cargo and exempts Trinity from any claims due to carrier irresponsibility. 2
6. Trinity Express, Inc. agrees to pay detention on loads at origin and/or destination after the truck has been on site ~~XXX~~ hours beyond the scheduled pickup and/or delivery time. The driver does have to note on BOL w/ the time in and time out at each applicable location and have the location personnel sign off on the noted times.
7. NO BROKERING OF TRINITY EXPRESS LOADS ALLOWED- MUST MOVE ON THE CARRIER THEY ARE BOOKED ON.
8. Trinity will pay invoices provided shippers signed original bills of lading are sent in with invoice. The T# must be referenced on the invoice.

Miles: 464 Rate/Mile: \$3.45  
Linehaul: \$1,600.00  
Stops: 0 Stop Rate: \$0.00  
Stop-off: \$0.00  
Other: \$0.00  
DH: \$0.00  
Total: \$1,600.00

CARRIER: B R Z

TOLL #: 708-303-5150

TRINITY REP: KB

TO: STEVE

DRIVER: CONTACT #: DRIVER ASST: ORIGIN: N DEST: N

**AUTHORIZED SIGNATURE WARRANTS THE CARRIER WILL NOT SOLICIT BUSINESS FROM SHIPPER OR CONSIGNEE**

TRACTOR#: TRAILER#:

REMIT ALL **INVOICES** TO: [invoices@trinityexpress.com](mailto:invoices@trinityexpress.com)

CARRIER REP SIGN. Steve Tatum 06/04/2024

TRINITY SIGNATURE 

Equipment:

**53' AR DRY VAN, 5 STRAPS - EXCLUSIVE USE - NO TRANSLOADING - DRIVER NO TOUCH - TRAILER TO BE SEALED - DRIVER MUST VERIFY SEAL # AT DEST BEFORE BREAKING**

>This is a binding contract for services. It must be signed & returned to Trinity Express before the load is officially released to your driver..

>**EXCLUSIVE USE** - If carrier or driver adds other product to this shipment, a min \$500.00 chargeback will occur.

>**NO TRANSLOADING** - If product is transloaded w/o permission from Trinity Express, a min \$500.00 chargeback will occur.

>**CHECK-INS** - Drivers must check in w/ Trinity Express as requested - Every day by 0900 CST while on load. If not, a \$50.00 chargeback per occurrence will be taken off the final rate confirmation. \*\* NO EXCEPTIONS \*\*

>**PICS REQUIRED** - Driver is to take a photo of the loaded truck/trailer showing back to front view prior to leaving shippers dock. Load must be secured to transport safely & without damage. Send pic in to 972-672-2206 - Then call to be released to leave shipper's dock.

>**ISSUES** - If there are issues of any kind - Call 972-317-8911 immediately. Emails are not acceptable.

>**NO FREE GRATIS** - Drivers are not to load or unload or assist without permission from Trinity Express. If asked to "Help Out", Call 972-317-8911

>**SIGNED BOLs** - Driver must get legible signatures at origin by shipper & at destination (s) by consignees in order to be paid. Don't leave either location without getting signatures.

>**DELIVERIES** - Must be made as scheduled. Any attempt to deliver early or any early or late delivery will cause a chargeback - min of \$500.00.

Driver Copy

STRAIGHT BILL OF LADING  
SHORT FORM

ORIGINAL NOT NEGOTIABLE

SHIPPING FIRM: Trinity Express		PHONE #: 972-317-8911		PLACE FREIGHT BILL NUMBER LABEL HERE	
SHIP DATE: 6/04/24 - 1:00PM		Deliver Date: 6/05/24 - 7:00AM			
SHIPPER NO: CCI PO #106184		Job # CCI Job #23035		PRIORITY NOTES: HANDLE WITH CARE	
SHIPPER (FROM): Colony Cabinets, INC. (dba CCI Group) 900 Estes Drive Longview, TX 75602 Rick Hollon - 903-803-3317			SHIP TO: NAME Wesley Medical Center STREET 839 Vasser Ave. CITY, ST Wichita, KS 67208 Attn:		
NUMBER PACKAGES	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	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  \$45,000.00  Subject to Section 7 of the 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.  (Signature of Consignor)	
	Trailer Seal #3916814				
1 T/L	Millwork				
	When Driver arrives to Project Jobsite contact				
	Dusty - 816-985-6243				
				PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	
				Freight charges prepaid if not marked.	
C.O.D. SHIPMENT: NO		C.O.D. AMOUNT: \$0.00		C.O.D. FEE: PPD COLL	
CUSTOMER CHECK ACCEPTABLE?					
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above and in apparent good order, except as noted (contents and condition 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 destination, 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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed on written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.</p>					
SHIPPER CCI Group		CARRIER BRZ			
AUTHORIZED SIGNATURE Latrell Davis		AUTHORIZED SIGNATURE X Roberto Sanchez			
Print Name Latrell Davis		Print Name Roberto Sanchez			
Consignee Signature		Arrival Time 1:00pm			
Print Name		Departure time 1:32pm			



Driver Copy

STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL NOT NEGOTIABLE

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SHIPPER NO: CCI PO #106184		Job # CCI Job #23035	PRIORITY NOTES: HANDLE WITH CARE

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1 T/L	Millwork			
	When Driver arrives to Project Jobsite contact Dusty - 816-985-6243			Subject to Section 7 of the 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
				(Signature of Consignor)
				FREIGHT CHARGES
				PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>
				Freight charges prepaid if not marked.
C.O.D. SHIPMENT: NO		C.O.D. AMOUNT: \$0.00	C.O.D. FEE: PPD COLL	CUSTOMER CHECK ACCEPTABLE?

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above and in apparent good order, except as noted (contents and condition 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 destination, 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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed on written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER CCI Group	CARRIER BRZ
AUTHORIZED SIGNATURE <i>Latrell Davis</i>	AUTHORIZED SIGNATURE <i>Roberto Sanchez</i>
Print Name Latrell Davis	Print Name Roberto Sanchez
Consignee Signature <i>Branson Kendall</i>	Arrival Time 1:00pm
Print Name Branson Kendall	Departure time 1:32pm