

## Bill to:

TRINITY EXPRESS LLC

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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

## TOTAL

\$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

<u>Contract Confirmation</u>

**TRINITY EXPRESS, LLC. - MC # 273615** 972-317-8911 (P) 972-317-0898 (F) Entered: 5/31/2024 1:47:03 PM KB/KB/RV

Weight: 15,000

2

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#: WESLEYCommodity: MILLWORK & CABINETS -

medical - TRK 4

## 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.

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 3	Stop Rate:	\$0.00						
Stop-off:	\$0.00								
Other:	\$0.00								
DH:	\$0.00								
Total:	\$1,600.00								
CARRIER:	BRZ								
TOLL #:	708-303-	5150	TRINITY REP:	KB		TO:	STEVE		
DRIVER:		CON	TACT #:	DRIV	VER ASST:	ORIGI	N: N DEST: N		
AUTHORIZE	D SIGNATURE	E WARRANTS	THE CARRIER WILL	NOT SOLICIT	BUSINESS FROM	SHIPPER	R OR CONSIGNEE		
TRACTOR#:			LER#:						
		F	REMIT ALL <mark>INV</mark>	OICES TO:	invoices@tri	nityexp	press.com		
							_	$\frown$ $21$	
CARRIER F	REP SIGN.	Steve	Tatum	06/04/2024	4 <sub>1</sub>	<b>FRINITY</b>	I SIGNATURE 🚄		
Equipment:	_						Õ	201	
53' AR DRY	Y VAN, 5 ST	FRAPS - EX	CLUSIVE USE -	NO TRANSL	OADING - DR	RIVER N	NO TOUCH - TRA	AILER TO BE SEA	ALED
- DRIVER	MUST VEF	RIFY SEAL	# AT DEST BEF(	ORE BREAK	ING				
>This is a bind	ding contract f	or services. It	must be signed & retu	urned to Trinity E	Express before the	load is o	fficially released to yo	ur driver	
>EXCLUSIVE	USE - If car	rier or driver a	ds other product to t	his shipment, a i	min <mark>\$500.00 char</mark>	<mark>geback</mark> w	vill occur.		
<mark>&gt;NO TRANSL</mark>	<mark>.OADING</mark> – If	product is trar	sloaded w/o permiss	ion from Trinity	Express, a min <mark>\$</mark> {	500.00 ch	<mark>argeback</mark> will occur.		
>CHECK-INS	<ul> <li>Drivers mus</li> </ul>	st check in w/	Frinity Express as req	uested – Every	day by <mark>0900 CST</mark>	while on I	oad. If not, a <mark>\$50.00</mark>	<mark>chargeback</mark> per	
			onfirmation. ** NO E						
				Ŭ			<b>U</b>	Load must be secure	d
	•	-	d pic in to 972-672-2				per's dock.		
		,	- Call 972-317-8911			•			
							If asked to "Help Out"		
SIGNED BO without getting		ust get legible	signatures at origin by	y snipper & at de	estination (s) by co	nsignees	in order to be paid. L	<mark>)on't leave either locat</mark>	lion
<u> </u>		ade as schedi	iled Any attempt to	deliver early or a	ny early or late de	livery will	cause a chargeback	- min of \$500.00	

SHIPPENG TERM. Trinity Express 972-317-8911 PLACE FREIGHT BILL NUMBER LABEL 6/04/24 - 1:00 PM 6/05/24 - 7:00 AM SHIPPEN GO 6/04/24 - 1:00 PM 6/05/24 - 7:00 AM 900 FREIGHT BILL NUMBER LABEL FREIGHT BILL NUMBER LABEL FREIGHT BILL NUMBER LABEL 700 #106184 CCI Job #23035 HANDLE WITH CARE FREIGHT BILL NUMBER LABEL 700 #106184 CCI Job #23035 HANDLE WITH CARE SHIPPER (FROM): Colony Cabinets, INC. (dba CCI Group) 900 Estes Drive SHEET 839 Vasser Ave. Longview, TX 75602 CTY .st Wichita, KS 67208 Rick Hollon - 903-803-3317 Attn: NUMBER PACKAGES KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKSAND CLASS WEIGHT NOTE Where are in a second and of the pro- generative of the pro- generat		er (of		HT BILL OF L HORT FORM	ADING				
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Attraction     X       Print Name     Print Name       Laifrell     Davis       Consignee Signature     Arrival Time	Department of Transporta	ation.	popul,		1000				
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DURING NOT REGULATE         SIMP DATE:       Dolver Date:         0x0214 - 1200 MI       PLACE FREIGHT BLL NUMBER LABEL HERE         0x0214 - 7200 MI       PROMITY NOTS:         1x100 Date:       Date: Date:         0x0214 - 1200 MI       Date: Date:         1x100 Cabinets, INC. (dba CCI Group)       Num         0x021 - 7200 MI       SHIP TO:         1x17L       MIMBRACKSKS       SHIP TO:         1x17L       MIMBRACKSKS       SHIP TO:         1x17L       MIMBRACKSKS       SHIP TO:       SHIP TO:         1x17L       MIMBRACKSKS <t< th=""><th></th><th>er Co</th><th>STRAIG</th><th>HT BILL OF L HORT FORM</th><th>ADING</th><th></th><th></th></t<>		er Co	STRAIG	HT BILL OF L HORT FORM	ADING		
SWPFNG FISAL       Trinity Express       972-317-8911         SWP AND       Baker Port:       PLACE FREIGHT BILL NUMBER LABEL HERE         SWPFAN OF       600524 - 7:00 AM       PROMITY NOTES         CCI PO #106184       It & *       PROMITY NOTES         CCI PO #106184       SWPFAN OF       PROMITY NOTES         SVIPPER KOM):       SWPFANO       Wesley Medical Center         900 Estes Drive       STRET       830 Vasser Ave.         Longview, TX 75602       crtv.st       Wichita, KS 67208         Rick Holon - 903-803-317       Attr:       NOT: Wore for are agreed to an expression of the provide to a company of the provide to a cond company of the provide to a company of the provide to				and the second second	ABLE		
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