

**Bill to:**

Trinity Logistics, Inc.

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,
,

Invoice Date: 06/28/2024

Invoice #: 8372827

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		7529 NE Industrial Blvd, Macon, GA 31216, USA - 12010 Sara Rd, Laredo, TX 78045, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 DAVID SMITH
Email david.smith@trinitylogistics.com
Phone (302) 990-3658
Fax
Trinity Office TLI-DELAWARE

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

Rate Confirmation - Trinity Logistics, Inc. Reference #8372827

Shipment Details					
Shipment #	8372827	Shipment Miles	1122.0		
Cust Ref/PO #	1000782369 / 4534346676	Eq Type	53V	Shipment Mode	Over The Road
Today's Date	06/26/2024 11:35	Eq ID			

Carrier Details					
Carrier	ZIGI FREIGHT INC	Driver Name	derrin (727) 619-3514		
DBA	ROYAL3 INC	Dispatcher	mike (630) 566-0539		
Address	6850 W 63RD STREET	City/State/Postal Code	CHICAGO, IL 60638		
MC Number	944686	Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC	ZFIH				

Shipment Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup		SOLENIS LLC 7525 NE INDUSTRIAL BLVD MACON, GA 31216 (478) 785-2506	6/26/2024	08:00 - 15:00	0862970887
2	Delivery		ZUNIGA LOGISTICS LTD SARA RD LAREDO, TX 78046-0000	6/28/2024	09:00 - 15:00	

Shipment Line Items							
Tanker Endorsement Shipment							
Total Pcs/Type		Total Weight	Volume	STCC	Description	NMFC	Class ID
19 CASE		44776.0 lbs			Chemicals		

Carrier Rate Agreement					
Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate
1	LINEHAUL	Flat Rate	1.0	\$2,500.00	\$2,500.00
Total:					\$2,500.00

Shipment Notes	
1. CROSS BORDER SHIPMENTS RUSSELL A FARROW LIMITED (BROKER) 1980 Ambassador Drive Windsor, ON N9C 3R4 ATTN: Windsor Release Team #3 SOLENIS CANADA CORP CLIENT #726596 PHONE: 519-966-0056 FAX: 877-832-7769 EMAIL: windsorteam3@farrow.com AND windsorafterhours@farrow.com 2. PLEASE SEND POD RIGHT AFTER DELIVERY TO JASON.WILLIAMS@TRINITYLOGISTICS.COM	

ZIGI FREIGHT INC	
Signature _____	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 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	

Rate Confirmation

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.

Thank you for choosing Trinity. Need a reload? Visit our available load board at www.trinitylogistics.com/carriers/access-load-board/.
To obtain your login, contact (866)-TRINITY.

Notes:
If using Transflo, a \$2.50 fee will be deducted from your final settlement.
Scanned documents must be received within 24 hours of delivery.

- Instructions:**
1. Visit a participating location, selected from the listed map of truck stops found on www.transfloexpress.com.
 2. Perform the following check list before handing the fuel desk cashier your documents:
 - Clearly and legibly fill in the information at the bottom of this sheet labeled "Load Information".
 - Make sure all documents are face-up, with the writing on the top side.
 - Securely tape small receipts or documents to a regular sized sheet of paper. Materials are provided by the scanning clerk for your convenience.
 - Remove paperclips & staples from all documents.
 - Place this coversheet on top of your documents. You must use an original coversheet, no photocopies, to ensure proper transmission to Trinity's Accounting Department.
 3. Once the scanning clerk has processed your documents, they will be returned to you with a confirmation receipt stapled to the front page.
 - Review this receipt to ensure the date and page count is correct.
 - Make sure all documents are face-up, with the writing on the top side.
 - Make sure Trinity's SCAC code, "TTFD", was used in order to confirm they were sent to the right company.
 4. View the images on www.transfloexpress.com, click on "View Documents" in the top right corner. Enter the confirmation number from your receipt to view the scan as well as determine when the documents were delivered to Trinity. Images are kept online for 14 days.

Load Information

Load (Pro) Number:	8372827		
Pick Up Date:	6/26/2024		
Pick Up City:	MACON	Pick Up State:	GA
Delivery Date:	6/28/2024		
Dest City:	LAREDO	Dest State:	TX
Carrier Name:	ZIGI FREIGHT INC		





SEND FREIGHT BILL TO:
Trinity Logistics, Inc.
P.O. BOX 1620 Seaford, DE 19973
carrierinvoices@trinitylogistics.com
Fax (302) 883-8025

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DBA	ROYAL3 INC	Dispatcher	mike (630) 566-0539		
Address	6850 W 63RD STREET	City/State/Postal Code	CHICAGO, IL 60638		
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Shipment Line Items						
Tanker Endorsement Shipment						
Total Pcs/Type	Total Weight	Volume	STCC	Description	NMFC	Class ID
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2. PLEASE SEND POD RIGHT AFTER DELIVERY TO JASON.WILLIAMS@TRINITYLOGISTICS.COM	
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Rate Confirmation

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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.

Thank you for choosing Trinity. Need a reload? Visit our available load board at www.trinitylogistics.com/carriers/access-load-board/.
To obtain your login, contact (866)-TRINITY.

Notes:
If using Transflo, a \$2.50 fee will be deducted from your final settlement.
Scanned documents must be received within 24 hours of delivery.

- Instructions:**
1. Visit a participating location, selected from the listed map of truck stops found on www.transfloexpress.com.
 2. Perform the following check list before handing the fuel desk cashier your documents:
 - Clearly and legibly fill in the information at the bottom of this sheet labeled "Load Information".
 - Make sure all documents are face-up, with the writing on the top side.
 - Securely tape small receipts or documents to a regular sized sheet of paper. Materials are provided by the scanning clerk for your convenience.
 - Remove paperclips & staples from all documents.
 - Place this coversheet on top of your documents. You must use an original coversheet, no photocopies, to ensure proper transmission to Trinity's Accounting Department.
 3. Once the scanning clerk has processed your documents, they will be returned to you with a confirmation receipt stapled to the front page.
 - Review this receipt to ensure the date and page count is correct.
 - Make sure all documents are face-up, with the writing on the top side.
 - Make sure Trinity's SCAC code, "TTFD", was used in order to confirm they were sent to the right company.
 4. View the images on www.transfloexpress.com, click on "View Documents" in the top right corner. Enter the confirmation number from your receipt to view the scan as well as determine when the documents were delivered to Trinity. Images are kept online for 14 days.

Load Information

Load (Pro) Number:	8372827		
Pick Up Date:	6/26/2024		
Pick Up City:	MACON	Pick Up State:	GA
Delivery Date:	6/28/2024		
Dest City:	LAREDO	Dest State:	TX
Carrier Name:	ZIGI FREIGHT INC		





EMERGENCY CONTACT 24-HOUR
NUMBER/CONTACTO DE EMERGENCIA DE
24 HORAS :+1-703-741-5970 &
1-800-424-9300/+1 302 502 0911 (Solenis
International) 01-800-00-214-00 (SETIQ
Mexico)

Carrier
CAP1
CUSTOMER
REQUESTED
CARRIER PRE

Tractor No.
734

Trailer No.
242142

Date Shipped
06/26/2024

Bill of Lading Number
1000782369
Page 1 of 3

Ship From:
Solenis LLC
7525 NE INDUSTRIAL BLVD
MACON GA 31216

Ship To:
ZUNIGA LOGISTICS LTD
12013 SARA RD
LAREDO TX 78046-0000

Customer Order Number
4534346676

Customer Number
X1510

Delivery Date
07/01/2024
Delivery Time
000000

Freight Terms
FCA Dest PPD

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
The following deliveries are shipping on this bill of lading: - Delivery Weight Purchase Order No. Sales Order No. Pallets - 862970887 44,776.537 4534346676 - TOTAL 44,776.537 - Pro Number ROYAL3 / 734 Booking Number: ITN Number:							
	3.000	IBC	NON-REGULATED MATERIAL NMFC :50227S1 ***** Product Desc:POLYETHYLENE GLYCOL 400 DO ADF IBC Product No :423713 ***** Batch: 202449931 3.000 IB 6600.050 LB	6600.050	6969.653	LB	Shipper: SOLENIS LLC By: <i>[Signature]</i> This shipment is delivered to consignee without recourse on tortfeasor. Carrier shall not make delivery of this shipment without payment of all charges. Carrier Approves Load Securement Carrier Offered Required Placards Emergency Response Information Present Agent / per: <i>[Signature]</i> The terms and conditions of this sale are set forth at http://www.solenis.com
	5.000	IBC	NON-REGULATED MATERIAL **SPECIAL ATTENTION** MATERIAL MUST BE MAINTAINED ABOVE (10 C / 50 F) ✓ DO NOT FREEZE ✓ MATL MAY NOT BE RECOVERABLE NMFC :149980S2 ***** Product Desc:REZOSOL 4609 IBC 1000L Product No :411574	11250.198	12003.960	LB	Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by:

COA + MSDS

Special Instructions
FINAL DESTINATION:
SOLENIS TECHNOLOGIES MEXICO
S DE RL DE CV
4553 AV SARA
CIUDAD DE MEXICO CD 07840
MEXICO

Carrier Instructions
Carrier instructions have been
printed at the end of all items as
they do not fit in this box.

Send Freight Bill and copy of BOL to:
Solenis
c/o Cass Information Systems
PO Box 67
St. Louis, MO 63166-0067

Date Received
Time Received
Receiver states that hose connections are
proper and sufficient space is available for
delivery.
Received by:

Ship From: Solenis LLC 7525 NE INDUSTRIAL BLVD MACON GA 31216		Ship To: ZUNIGA LOGISTICS LTD 12013 SARA RD LAREDO TX 78046-0000		Customer Order Number 4534346676	Customer Number X1510	Delivery Date 07/01/2024 Delivery Time 000000	Freight Terms FCA Dest. PPD
BROKER IS ZUNIGA CONTACT : LAURA PEREZ EMAIL : LAURA.PEREZ@ZUNIGALOGISTICS.COM PHONE: 956-723-6311		"If exporting this material(s), you may be subject to additional legal and regulatory requirements"					
Special Instructions FINAL DESTINATION:		Carrier Instructions		Send Freight Bill and copy of BOL to: Solenis c/o Cass Information Systems PO Box 67 St. Louis, MO 63166-0067		Date Received Receiver states that hose connections are proper and sufficient space is available for delivery. Received by:	Time Received

41361-G1-US (6/07)

CARRIER

AP1 CUSTOMER REQUESTED CARRIER PRE	Tractor No. 734	Trailer No. 242142	Date Shipped 06/26/2024	Bill of Lading Number 1000782369 Page 2 of 3
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Ship From:
Solenis LLC
7525 NE INDUSTRIAL BLVD
MACON GA 31216

Ship To:
ZUNIGA LOGISTICS LTD
12013 SARA RD
LAREDO TX 78046-0000

Customer Order Number
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Delivery Date
07/01/2024
Delivery Time
000000

Freight Terms
FCA Dest PPD

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
			***** Batch: 0003074666	5.000 IB	11250.198 LB		Shipper: SOLENIS LLC By: <i>[Signature]</i>
	11.000	IBC	NON-REGULATED MATERIAL **SPECIAL ATTENTION** MATERIAL MUST BE MAINTAINED ABOVE (0 C / 32 F) ✓ DO NOT FREEZE ✓ MATL MAY NOT BE RECOVERABLE NMFC :43940S2 ***** Product Desc:ZENIX DC7545 IBC 1000L Product No :869864 ***** Batch: 0003074681	24250.869	25802.924 LB	IB	This shipment is delivered to consignee without recourse on consignment. Carrier shall not make delivery of this shipment without payment of all charges.
			***** Batch: 0003074681	11.000 IB	24250.869 LB		Carrier Approves Load Securement Carrier Offered Required Placards Emergency Response Information Present Agent / per: <i>[Signature]</i>

The terms and conditions of this sale are set forth
at <http://www.solenis.com>

Receiver states that product matches Receiver's order and is in
good condition. Acceptance of delivery is acceptance of
contract terms on website noted above.
Received by:

<---List serial #'s at left and DOT info below

RESIDUE: Last Contained _____

RESIDUE: Last Contained _____

****Carrier Instructions:**

Special Instructions
FINAL DESTINATION:

Carrier Instructions

Send Freight Bill and copy of BOL to:

Solenis
c/o Cass Information Systems
PO Box 67
St. Louis, MO 63166-0067

Date Received

Time Received

Receiver states that hose connections are
proper and sufficient space is available for
delivery.

Received by:

CARRIER



EMERGENCY CONTACT 24-HOUR
NUMBER/CONTACTO DE EMERGENCIA DE
24 HORAS :+1-703-741-5970 &
1-800-424-9300/+1 302 502 0991 *Solenis
International) 01-800-00-214-00 (SETIQ
Mexico)

Carrier
CAP1
CUSTOMER
REQUESTED
CARRIER PRE

Tractor No.
734

Trailer No.
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Date Shipped
06/26/2024

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1000782369
Page 3 of 3

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Solenis LLC
7525 NE INDUSTRIAL BLVD
MACON GA 31216

Ship To:
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12013 SARA RD
LAREDO TX 78046-0000

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4534346676

Customer Number
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Delivery Date
07/01/2024
Delivery Time
000000

Freight Terms
FCA Dest PPD

BROKER IS ZUNIGA
CONTACT : LAURA PEREZ
EMAIL : LAURA.PEREZ@ZUNIGALOGISTICS.COM
PHONE: 956-723-6311

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

Shipped: SOLENIS LLC
By: *[Signature]*

This shipment is delivered to consignee without recourse on
consignor. Carrier shall not make delivery of this shipment
without payment of all charges.

"If exporting this material(s), you may be subject to additional legal and
regulatory requirements"

Carrier Approves
Load Securement

Carrier Offered
Required Placards

Emergency Response
Information Present

Agent / per: *[Signature]*

The terms and conditions of this sale are set forth
at <http://www.solenis.com>

Receiver states that product matches Receiver's order and is in
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Received by:



Special Instructions
FINAL DESTINATION:

Carrier Instructions

Send Freight Bill and copy of BOL to:
Solenis
c/o Cass Information Systems
PO Box 67
St. Louis, MO 63166-0067

Date Received
Time Received
Receiver states that hose connections are
proper and sufficient space is available for
delivery.
Received by:



EMERGENCY CONTACT 24-HOUR
NUMBER/CONTACTO DE EMERGENCIA DE
24 HORAS :+1-703-741-5970 &
1-800-424-9300/+1 302 502 0991 (Solenis
International) 01-800-00-214-00 (SETIQ
Mexico)

Carrier
CAP1
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HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
			***** Batch: 0003074666 5.000 IB 11250.198 LB				Shipper: SOLENIS LLC By: <i>[Signature]</i>
	11.000	IBC	NON-REGULATED MATERIAL **SPECIAL ATTENTION** MATERIAL MUST BE MAINTAINED ABOVE (0 C / 32 F) ✓ DO NOT FREEZE ✓ MATL MAY NOT BE RECOVERABLE NMFC :43940S2 ***** Product Desc:ZENIX DC7545 IBC 1000L Product No :869864 ***** Batch: 0003074681 11.000 IB 24250.869 LB	24250.869	25802.924	LB	This shipment is delivered to consignee without recourse on consignment. Carrier shall not make delivery of this shipment without payment of all charges.
			Total Weight	42101.117	44776.537	LB	Carrier Approves Load Securement
	19.000	IBC	Total Unit Quantity				Carrier Offered Required Placards DA.
<---List serial #'s at left and DOT info below							
RESIDUE: Last Contained _____							
RESIDUE: Last Contained _____							
**Carrier Instructions:							
Special Instructions FINAL DESTINATION:				Carrier Instructions		Send Freight Bill and copy of BOL to: Solenis c/o Cass Information Systems PO Box 67 St. Louis, MO 63166-0067	
						Date Received	Time Received
						Receiver states that hose connections are proper and sufficient space is available for delivery. Received by:	



EMERGENCY CONTACT 24-HOUR
NUMBER/CONTACTO DE EMERGENCIA DE
24 HORAS :+1-703-741-5970 &
1-800-424-9300/+1 302 502 0991 (Solenis
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Carrier
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<p>The following deliveries are shipping on this bill of lading:</p> <table border="1"><thead><tr><th>Delivery</th><th>Weight</th><th>Purchase Order No.</th><th>Sales Order No.</th><th>Pallets</th></tr></thead><tbody><tr><td>862970887</td><td>44,776.537</td><td>4534346676</td><td></td><td></td></tr><tr><td>TOTAL</td><td>44,776.537</td><td></td><td></td><td></td></tr></tbody></table> <p>Pro Number ROYAL3 / 734 Booking Number: ITN Number:</p> <p style="text-align: center;">COA + MSDS</p>								Delivery	Weight	Purchase Order No.	Sales Order No.	Pallets	862970887	44,776.537	4534346676			TOTAL	44,776.537			
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Special Instructions FINAL DESTINATION: SOLENIS TECHNOLOGIES MEXICO S DE RL DE CV 4553 AV SARA CIUDAD DE MEXICO CD 07840 MEXICO			Carrier Instructions Carrier instructions have been printed at the end of all items as they do not fit in this box.		Send Freight Bill and copy of BOL to: Solenis c/o Cass Information Systems PO Box 67 St. Louis, MO 63166-0067		Date Received Time Received Receiver states that hose connections are proper and sufficient space is available for delivery. Received by:															