

**Bill to:**

Trinity Logistics, Inc.

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,  
,

Invoice Date: 07/18/2024

Invoice #: 0313904

Terms: NET 30

Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		3915 1ST PKWY, TERRE HAUTE, IN 47804 - 8331 CANE RUN ROAD, LOUISVILLE, KY 40258			
			1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

**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**



## **Rate Confirmation Agreement for Trinity Logistics**

1. Unless otherwise specified, this is a truckload shipment. Carrier must use a dedicated trailer.
2. TONU will not be issued if the trailer is not clean, dry, odor-free or for improper equipment.
3. This rate is contingent upon successful and on-time completion of all load requirements as written or verbally agreed upon. The load may be subject to \$250.00 rate reduction if the load doesn't pick up and/or deliver at the initial scheduled date and time. Failure to complete the terms and conditions for this shipment may jeopardize future business opportunities, between Trinity Logistics and Carrier.
4. Carrier shall not re-broker, subcontract, or sub-broker any shipments hereunder without the prior written consent from Trinity Logistics. Failure to comply will result in non-payment of carrier freight charges. Carrier assumes liability for any claims, damage, and expenses.
5. Fuel advances requested after business hours will not be authorized. The carrier is responsible for making arrangements during normal business hours.
6. Trinity Logistics will only pay additional charges if agreed to in writing. Trinity Logistics must authorize and approve accessorial charges prior to or at the time of occurrence. Trinity Logistics will not reimburse detention charges unless notified one hour prior to detention starting and the driver's arrival and departure times are clearly notated on the Bill of Lading. Payment of detention is determined on a load-by-load basis. Carrier must arrive on time for scheduled appointment or within a FCFS customer timeframe. Detention does not begin for at least three hours, unless otherwise agreed to in writing.
7. By accepting this shipment, Carrier warrants to follow all rules and regulations concerning Driver Hours of Service Regulations contained in 49 CFR 395 and the assigned driver(s) can perform the transportation services without violation.

**\*FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$100.00 FINE \***

1. Carrier or driver must call Trinity Logistics for dispatch information at 336-956-6200.
2. Carrier or driver is required to provide check calls for arrival and departure at both shipper(s) and receiver(s).
3. Carrier must report any overages, shortages, or damages of product prior to leaving the customer's premises.

**\*\*Email POD to AP@shiptrinity.com within 48 business hours after delivery The Rate Confirmation Sheet is a legally binding agreement between Trinity Logistics and Carrier.\*\***

**Trinity Logistics, Inc.  
P.O. Box 949  
Lexington, NC 27293  
336-956-6200**



TRINITY LOGISTICS, INC.  
P.O. BOX 949  
LEXINGTON, NC 27293  
PHONE: SEE BELOW

Page 1

Load Confirmation

0313904

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	MIKE
<b>Date:</b>	07/17/2024	<b>Phone:</b>	630-485-7370X113
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0313904	<b>Commodity:</b>	Freight all kinds
	<b>Miles:</b> 186.0	<b>Weight:</b>	43698.7
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> L14396284	<b>Reference:</b>	O28874840

<b>PU 1</b>	<b>Name:</b> GEON / POLYONE (NO REEFERS)	<b>Date:</b> 07/17/2024 0800
	<b>Address:</b> 3915 1ST PKWY	07/17/2024 2130
	PU/DEL# 602649375	<b>Contact:</b> PICKUP FCFS 0800-2130
	TERRE HAUTE IN 47804	<b>Driver Load:</b> No driver loading or unload
	<b>Phone:</b> DEL BY APPT 800-2130	
	<b>Reference number:</b> 23 GEON	
	<b>Reference number:</b> CO 602649375	
	<b>Reference number:</b> EMM 201	
	<b>Reference number:</b> LO L14396284	
	<b>Reference number:</b> PO 070924-1	
	<b>Reference number:</b> SI 14396284	

<b>SO 2</b>	<b>Name:</b> LASTIQUE INTERNATIONAL	<b>Date:</b> 07/18/2024 0800
	<b>Address:</b> 8331 CANE RUN ROAD	
	PU/DEL# 070924-1	<b>Contact:</b> BY APPT 0900-1500
	LOUISVILLE KY 40258	<b>Driver Load:</b> No driver loading or unload
	<b>Phone:</b> 5029958585	
	<b>Reference number:</b> CO 602649375	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$650.00
	<b>Total Carrier Pay:</b>	\$650.00



Attention: **Luke Campbell**  
865-935-8439

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Equipment Requirements: Dry vans should have 2 straps on hand or a load bar. Flatbed bed if required should have tarps as requested and straps.

**Terms of Shipment:**

For any emergencies and or general questions and concerns please contact Luke Campbell via email at : [lcampbell@shiptrinity.com](mailto:lcampbell@shiptrinity.com) or by calling : 865-935-8439

Detention is paid after two hours at \$50 per hour with Arrival and Departure times signed on POD/BOL and emailed to [lcampbell@shiptrinity.com](mailto:lcampbell@shiptrinity.com)

within 12 hours. Detention maxes at \$200.00 per occurrence, this is non-negotiable.

If there is an applicable instance for a layover, the carrier will be paid \$250.00 per occurrence without exception.

Exceptions are up to the discretion of the broker.

If there is an applicable instance for a Truck Ordered Not Used, the carrier will be paid \$150.00 per occurrence.

Exceptions are up to the discretion of the broker.

Please note, if the driver is in an instance where there is a truck ordered not used OR a detention situation, the driver/carrier could be subject to provide screenshots of his/her ELD hours for proof to the respective broker to provide to the customer upon request.

Trinity does not do fuel advances. This is non-negotiable.

For reefer loads, the reefer must be clean, ODOR free, and dry. If the trailer is rejected due to any of these reasons, a TONU will not be valid and will not be administered.

Trinity is not responsible for sending EFS codes for lumper fees. Driver must have com-checks or cash, or cards available before booking the load.

Trinity requires a scanned and legible copy of our signed BOL's within 72 hours per our customer's request.

Legally, the POD MUST be submitted within 7 days after delivery according to Code of Federal Regulation 49 CFR 377.205(b)(2). Failure to email the POD to [lcampbell@shiptrinity.com](mailto:lcampbell@shiptrinity.com) and [ap@shiptrinity.com](mailto:ap@shiptrinity.com) by the 7-day final deadline, will result in a \$50/ day deduction starting on day 8 up to 25 percent of the load pay.

When driver(s) arrive to shipper to load, you are agreeing that payment will be sent only when each page of the POD/BOL is sent with your invoice.

POD/BOL requires signatures on each page where they are noted.

Late shipments due to, and not limited to, breakdown/engine troubles/ELD hours/truck problems will be fined a 50 Percent rate reduction without proper documentation sent within 24 hours of incident.

Driver/Dispatcher is required to call both Shipper and Consignee to verify times/information on this Rate-Confirmation.

There are no exceptions to the terms of this shipment. If you require the phone number/contact information email broker [lcampbell@shiptrinity.com](mailto:lcampbell@shiptrinity.com) with the Order number in the subject line.

3-5 day Quick pay is available at a 3% charge once the POD is submitted an ACH Payment or check will be administered within 48 hours of receiving the POD.

8-10 day Quick pay is available at a 2% charge once the POD is submitted an ACH Payment or check will be administered within 48 hours of receiving the POD

For the Terms of Shipment, loading/arriving to shipper constitutes as agreement to all stated above.

\*\*\*DO NOT SEND INVOICES TO TRINITY IN SEAFORD, DE. WE ARE NOT ASSOCIATED WITH THEM\*\*\*

\*\*\*SEND YOUR INVOICES TO [AP@SHIPTRINITY.COM](mailto:AP@SHIPTRINITY.COM) \*\*\*

\*\*\*MC: 170920. Trinity Logistics in Lexington, NC\*\*\*

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**Please Sign: *Mike Zivanovic***

(X) Accept

( ) Decline

Driver Name: Dayton

Driver Cell: 7278100369

Driver Email:

Tractor #: 763

Trailer #: H03248



**Attention: Luke Campbell**  
**865-935-8439**

RECEIVED, subject to the classifications, contracts and/or lawfully filed tariffs in effect on the date of the receipt by the Carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification 100-Y or then current successive issue, and/or the Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, and/or in the applicable motor carrier classification or tariff. If this is a motor carrier shipment, Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shippers imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

We certify that the paper bags, fiber barrels, drums or pails used for this shipment conform to the specifications set forth in Container Makers Certificates thereon and all other requirements of Rules 40 and 41 of the Consolidated Freight Classification.

Ship Date

07/17/2024

Freight Bills Must Show Shipment #:

602649375

Delivery:

602649375

CONSIGNEE TO:

**LASTIQUE INTERNATIONAL CORPORATION**  
8331 CANE RUN ROAD  
LOUISVILLE KY 40258

(Mail or Street Address of Consignee - For Purposes of Notification Only)

**CARRIER NOTE:**  
IF THIS SHIPMENT IS DELAYED  
ENROUTE FOR ANY REASON,  
NOTIFY SHIPPER IMMEDIATELY.

Customer's PO 070924 -1

Shipping Charges PREPAID

Carrier

Shipper GEON Performance Solutions LLC, DTZ - Terre Haute, IN, 3915 1st Parkway, Terre Haute, IN 47804

Freight Bills To GEON, c/o Odyssey Logistics & Technology, PO BOX 19749, Department 76, Charlotte, NC 28219,

**For TRANSPORT EMERGENCY**  
call CHEMTREC  
**24 Hour Number 800-424-9300**  
AND NOTIFY LOCAL EMERGENCY AUTHORITIES  
BY DIALING 911  
**(GEON CCN-861544)**

SUBJECT TO SECTION 7 OF 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.

Received \$ \_\_\_\_\_ to apply to prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

SIGNATURE OF CONSIGNOR

The description and weight indicated on this Bill of Lading are correct subject to verification by the applicable Weighing and Inspection Bureau according to agreement.

**Carrier Notes**

All carriers schedule appointments via EMAIL ONLY at freight@lastique.com.

NO./TYPE PKGS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (Subj. To Correction)	CLASS OR RATE	CHECK COLUMN
33		Plastic Materials other than the Expanded Group, Flakes, Granules, Lumps, Pellets and Powder. NMFC 156200 Class 60			
			<b>Total Weight</b> <b>43,956.0 LB</b> 19,938.3 KG	<b>Net Weight</b> <b>41,862.8 LB</b> 18,988.9 KG	

This is to certify that the above-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.

Agent/Carrier acknowledges receipt of packages in good condition loaded under direction of the driver. Agent/Carrier was offered the required placards, and proper emergency response information was provided and/or Agent/Carrier has the current North American Emergency Response Guidebook in the vehicle. Agent/Carrier is permitted to carry hazardous materials as evidenced by CDL endorsement or other training document.

SHIPPER

AGENT / CARRIER DATE

# WEIGHED ON A FAIRBANKS SCALE

TICKET NUMBER

11561

CUSTOMER'S NAME

GEON

ADDRESS

COMMODITY

070924-1

CARRIER

INBOUND  
LOOP ID

77300  
5454

1b

INBOUND DATE

7/18/24

TIME

07:32 AM

OUTBOUND DATE

7/18/24

TIME

10:33 AM

77300 1b GR  
32940 1b TA  
44360 1b NT

LOOP ID

5454

DRIVER ON

OFF

SHIPPER

WEIGHER

FAIRBANKS SCALE CAT. 16288

according to agreement.

**STRAIGHT BILL OF LADING & INTERMODAL CERTIFICATION**  
must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the agent - COPY

RECEIVED, subject to the classifications, contracts and/or lawfully filed tariffs in effect on the date of the receipt by the Carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification 100-Y or then current successive issue, and/or the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, and/or in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shippers imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

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Ship Date 07/17/2024  
Freight Bills Must Show Shipment #: 602649375  
Delivery: 602649375  
CONSIGNED TO:

**LASTIQUE INTERNATIONAL CORPORATION**  
**8331 CANE RUN ROAD**  
**LOUISVILLE KY 40258**

(Mail or Street Address of Consignee - For Purposes of Notification Only)


received  
JUL 18 2024

**CARRIER NOTE:**  
**IF THIS SHIPMENT IS DELAYED**  
**ENROUTE FOR ANY REASON,**  
**NOTIFY SHIPPER IMMEDIATELY.**

Customer's PO 070924-1  
Shipping Charges PREPAID  
Carrier

Shipper GEON Performance Solutions LLC, DTZ - Terre Haute, IN, 3915 1st Parkway, Terre Haute, IN 47804

Freight Bills To GEON, c/o Odyssey Logistics & Technology, PO BOX 19749, Department 76, Charlotte, NC 28219,

<p><b>For TRANSPORT EMERGENCY</b> <b>call CHEMTREC</b> <b>24 Hour Number 800-424-9300</b> <b>AND NOTIFY LOCAL EMERGENCY AUTHORITIES</b> <b>BY DIALING 911</b> <b>(GEON CCN-861544)</b></p>	<p>SUBJECT TO SECTION 7 OF 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.</p>	<p>Received \$ _____ to apply to prepayment of the charges on the property described hereon.</p>
	<p>SIGNATURE OF CONSIGNOR </p>	<p>Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)</p>

The description and weight indicated on this Bill of Lading are correct subject to verification by the applicable Weighing and Inspection Bureau according to agreement.

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NO./TYPE PKGS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (Subj. To Correction)	CLASS OR RATE	CHECK COLUMN
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			Total Weight 43,956.0 LB 19,938.3 KG	Net Weight 41,862.8 LB 18,988.9 KG	

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SHIPPER

AGENT / CARRIER DATE

7/17