

**Bill to:**

Trinity Logistics, Inc.

,  
,  
,

Invoice Date: 08/02/2024

Invoice #: 0314403

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		333 W Pioneer Dr, Joplin, MO 64801, USA - 5482 Ethan Allen Hwy, New Haven, VT 05472, USA			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

**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

0314403

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	bill
<b>Date:</b>	07/30/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0314403	<b>Commodity:</b>	Freight all kinds
	<b>Miles:</b> 1377.0	<b>Weight:</b>	43084.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> L14419095	<b>Reference:</b>	O28921153

<b>PU 1</b>	<b>Name:</b> PIONEER FREIGHT SYSTEMS	<b>Date:</b>	<b>07/31/2024 1300</b>
	<b>Address:</b> 333 West Pioneer Drive	<b>Contact:</b>	APT ONLY 0800-1600
	PU/DEL# S220026677	<b>Driver Load:</b>	No driver loading or unload
	JOPLIN MO 64802		
	<b>Phone:</b> 417-623-3700		

<b>SO 2</b>	<b>Name:</b> PHOENIX FEEDS & NUTRITION	<b>Date:</b>	<b>08/02/2024 0600</b>
	<b>Address:</b> 5482 ETHAN ALLEN HWY.		<b>08/02/2024 1800</b>
	PU/DEL# 31517	<b>Contact:</b>	FCFS 0600-1800
	NEW HAVEN VT 05472	<b>Driver Load:</b>	No driver loading or unload
	<b>Phone:</b> (802) 453-6684		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,300.00
	<b>Total Carrier Pay:</b>	\$3,300.00



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.**

For any emergencies and or general questions and concerns please contact Luke Campbell via email at :  
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

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 and 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 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 \*\*\*

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

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**Please Sign:** *Bill Carson*

(X) Accept

( ) Decline

Driver Name: Oscar

Driver Cell: 689-243-5335

Driver Email:

Tractor #: 745

Trailer #: H03252



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





Original - Not Negotiable

Order No: S220026677

Name of Carrier: Odyssey Mid Am Logistic

Ship From: Pioneer Warehouse &  
333 West Pioneer Drive  
Joplin, MO 64802 USA

**Third Party:** Balchem C/O Odyssey  
Logistics and Technology  
P.O. Box 19749, Dept 23  
Charlotte, NC 28219  
USA

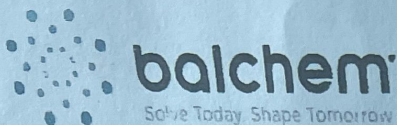
TEL:

TEL

TEL:		FAX:		Freight Payment Terms		Mode of Delivery	
PO#:		Incoterm 2020		Third party		OdyDo-truc	
31517		CPT 3rdP					
Package	Qty shipped	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name and Class per 49 CFR §172.101,§172.200-203)	UOM	Net Weight	Gross Weight	Freight Class
Bag	58.00		Feed Supplements	lbs	41,887.40	41,887.40	70

Emergency Contact		CCN Number	2275	43407
Total Pieces	197	58	Total Net Weight	41,887.40
Trailer No.		403252	Seal No.	2010164
PLACARDS TENDERED		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	
<p>This is to certify that the above-named materials are property classified, described, packaged, marked and labeled, and are proper condition for transportation according to the applicable regulations of the Department of Transportation.</p>		<p>Subject to Section 7 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 make delivery of this shipment without payment of freight and all other lawful charges.</p>		<p>TOTAL CHARGES \$</p> <p>FREIGHT CHARGES</p> <p>FREIGHT PREPAID 347</p> <p>Except when box at right is checked</p> <p>Check box if charges are to be collect</p>
<p>Signature</p>		<p>Signature</p>		
<p>RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions 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 destinations, 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>				
<p>SHIPPER</p> <p>X + For Balchem</p> <p>PER 07-30-24</p>		<p>DELIVERED</p> <p>Portable</p> <p>Tanks</p>		<p>CARRIER</p> <p>X</p> <p>PER</p>





## STRAIGHT BILL OF LADING

Original - Not Negotiable

Shipper No: \_\_\_\_\_

Order No: S220026677

Page 1 of 1

Name of Carrier: Odyssey - Mid Am Logistic

Ship To: PHOENIX FEEDS &  
5482 ETHAN ALLEN  
HWY.  
NEW HAVEN, VT 05472  
USA

Ship From: Pioneer Warehouse &  
333 West Pioneer Drive  
Joplin, MO 64802 USA

Third Party: Balchem C/O Odyssey  
Logistics and Technology  
P.O. Box 19749, Dept 23  
Charlotte, NC 28219  
USA

TEL:

TEL:

PO#:		Incoterm 2020		Freight Payment Terms		Mode of Delivery	
31517		CPT 3rdP		Third party		OdyDo-truc	
Package	Qty shipped	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name and Class per 49 CFR §172.101, §172.200-203)	UOM	Net Weight	Gross Weight	Freight Class
Bag	58.00		Feed Supplements	lbs	41,887.40	41,887.40	70

*[Handwritten signature]*  
8-2-24

Emergency Contact

Total Pieces 197

58

Total Net Weight

CCN Number

2275

41,887.40

Total Gross Weight

43407  
41,887.40

Trailer No.

403252

Seal No.

2010164

PLACARDS TENDERED

YES ☐ NO ☒

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

Signature

Subject to Section 7 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 make delivery of this shipment without payment of freight and all other lawful charges.

Signature

TOTAL CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID 3rdP  
Except when box at right is checked Odyssey

Check box if charges are to be collect

RECEIVED, subject to the classification and terms in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions 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 the 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DELIVERED

RETURNED

CARRIER

X

PER

Portable Tanks

SHIPPER  
X-161 For Balchem  
FEB 21 2024 07-30-24