# Trinity Shipping Company
# Rate Confirmation
# LOAD ID: 3757251

| Shipper | Consignee |
|---|---|
| **Purina/Land O' Lakes**<br>894 Addison Rd<br>Painted Post, NY 14870<br>Phone: Fax: n/a<br>Contact:<br>Email:<br>Notes: | **Vermont Compost**<br>1996 Main St<br>Montpelier, VT 05602<br>Phone: Fax: n/a<br>Contact:<br>Email:<br>Notes: |

| Bill To | Carrier |
|---|---|
| **3RD PARTY BILL**<br>**FREIGHT PREPAID TO:**<br>Trinity Shipping Company<br>PO BOX 367 ,<br>Wrightsville Beach, NC<br>28480 | **ZIGI FREIGHT INC DBA ROYAL3 INC**<br>Address: 6850 W 63RD STREET<br>Phone: 6304857370<br>Fax: 6304856980<br>Contact: Robert<br>MC#: 944686<br>Dot#: 2828543 |

**SPECIAL INSTRUCTIONS:**

CALL AHEAD BEFORE DELIVERY AND PICKUP REQUIRED. PICKUP PHONE #: (607-936-0431) DELIVERY #: (802-223-6049.) SHIPMENT MUST TRACK FOR ENTIRE DURATION OVER THE ROAD. POD MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY. FAILURE TO COMPLY WITH ANY OF THESE INSTRUCTIONS MAY RESULT IN RATE DEDUCTION

Transportation Mode: Truckload
Equipment Required: Not Specified
Services: N/A

| Shipping Units | HM* | Kinds of Packaging, Description of Articles<br>Special Marks and Exceptions | WEIGHT |
|---|---|---|---|
| 14 Skids | | Bloodmeal<br>Dims: L:48.00Inches W:40.00Inches<br>H:62.00Inches | 28000.00 LB |
| 14 Skids | | | |
| | | | Total Weight:<br>28000.00 |

**Billing Information**

| Reference | Total Miles |
|---|---|
| **3757251** (Load ID)<br>**N/A** (Shipper Number)<br>**N/A** (Pickup Number)<br>**N/A** (BOL Number)<br>**N/A** (PO Reference)<br>**1** (Driver Type) | 0.00 |

**Carrier Charges:**

Shipping Charges $1200.00

**Total: $1200.00**

Payable in USD

# Stops

**Stop 1 Pickup**

| Customer | |
|---|---|
| Purina/Land O' Lakes<br>894 Addison Rd<br>Painted Post, NY 14870 | Date: Thursday, September 26, 2024 6:30 AM - Thursday, September 26, 2024 6:30 PM<br>FCFS |

| Stop 2 Drop | |
|---|---|
| **Customer** | |
| Vermont Compost<br>1996 Main St<br>Montpelier, VT 05602 | Date: Friday, September 27, 2024 8:00 AM - Friday, September 27, 2024 3:00 PM<br>APPT |

**1. SUBMITTING PAPERWORK - Paperwork may be sent via Email: billing@trinityshipping.com or Mail: PO BOX 367, Wrightsville Beach, NC 28480**

2. Trinity Shipping Company shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
3. Delivery must be made promptly within time frame listed on rate sheet. A fee of $35 per hour will be charged to the carrier for every delivery hour late with a max of $150 per day. Rate is subject to change if there are any service failures and/or missed deliveries.
4. Detention: First two hours are free, max of 5 hours. 30 minute notification of detention to broker is required. Detention hours must be stamped on BOL by shipper and receiver in order to be valid. Ommission will void detention.
5. In an event of truck order not used (TONU) an amount of $150 will be awarded. In an event that delivery cannot be made on the date scheduled and delivery must be moved to another day a layover of $150 per 24hr period will be awarded.
6. Carrier will bill Trinity Shipping Company directly for all services provided unless otherwise agreed to in writing.
7. To process payment, all required documents must be received within 24 hours. Documentation should include, but is not limited to, rate confirmation sheet, Proof of Delivery and accessorial receipts. Failure to do so will result in a direct reduction of freight bill (EX: Lumper, Detention, Rerouting, etc). Payments will be paid within 30 days of receipt of all listed required documents.
8. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
9. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of $100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Trinity Shipping Company named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
10. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Trinity Shipping Company. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
11. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Trinity Shipping Company.

12. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
13. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
14. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Trinity Shipping Company in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
15. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Trinity Shipping Company and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Trinity Shipping Company's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Thursday, September 26, 2024.

**Accepted: _____Date: _____**
Load #: 3757251

# INVOICE

**BILL TO:**
TRINITY SHIPPING COMPANY
1316 AIRLIE ROAD
WILMINGTON, NC 28403

**INVOICE DATE**: 09/27/2024
**INVOICE #:** 3757251
**TERMS:** NET 30
**DUE DATE:** 10/27/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 09/26/2024 | | 894 Addison Rd, Painted Post, NY 14870 - 1996 Main St, Montpelier, VT 05602 | | | |
| | | Freight Income | 1 | $1,200.00 | $1,200.00 |

| TOTAL |
|---|
| $1,200.00 |

**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**

TRINITY SHIPPING COMPANY

Trinity Shipping Company
PO BOX 367 ,
Wrightsville Beach, NC 28480
Tel. (910) 679-8038 Fax. N/A
TrinityShipping.3PLSystems.com

| PICKUP DATE: |
|---|
| 9/26/2024 |
| SHIPPERS NO. |

Load: 3757251

# BILL OF LADING

ZIGI FREIGHT INC DBA ROYAL3 INC

| SHIPPER (FROM) | CONSIGNEE (TO) |
|---|---|
| Purina/Land O' Lakes<br>894 Addison Rd<br>Painted Post, NY 14870<br>Phone: Fax n/a<br>Contact:<br>Notes: | Vermont Compost<br>1996 Main St<br>Montpelier, VT 05602<br>Phone: Fax n/a<br>Contact:<br>Notes: |

| Shipping Units | HM* | Kinds of Packaging, Description of Articles Special Marks and Exceptions | WEIGHT |
|---|---|---|---|
| 14 Skids | | Bloodmeal<br>Dims: L:48.00 Inches W:40.00 Inches H:62.00 Inches<br>PCF Density: 29.03 | 28000 LB |
| 14 Skids | | | |
| Pickup Date: 9/26/2024 Ready: 6:30 AM Close: 6:30 PM | | | 0.00 Ln ft |
| | | | Total Weight: 28000 |

Pro Number:
Pickup Number:
PO #: 25718463/14970106
Trailer #: W94932

Truck 767
Jorge Gabriel Fernandez

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:
Trinity Shipping Company
PO BOX 367 ,
Wrightsville Beach, NC 28480

**Additional Services:**

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.

By: _____

Shipment Value Not Specified.

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, 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)

**SPECIAL INSTRUCTIONS:**

CALL AHEAD BEFORE DELIVERY AND PICKUP REQUIRED. PICKUP PHONE #: (607-936-0431) DELIVERY #: (802-223-6049.) SHIPMENT MUST TRACK FOR ENTIRE DURATION OVER THE ROAD. POD MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY. FAILURE TO COMPLY WITH ANY OF THESE INSTRUCTIONS MAY RESULT IN RATE DEDUCTION

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 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 condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the 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 every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at TrinityShipping.3PLSystems.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at TrinityShipping.3PLSystems.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

| | | |
|---|---|---|
| SHIPPER Purina/Land O' Lakes | PER | DATE |
| CARRIER ZIGI FREIGHT INC DBAROYAL3 INC | PER | DATE |
| CONSIGNEE Vermont Compost | PER | DATE 9/27/24 |

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.
To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP