



## INVOICE

**BILL TO:**  
Trinity Logistics, Inc.

**INVOICE DATE:** 11/04/2024  
**INVOICE #:** R63712  
**TERMS:** NET 30  
**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		2200 NW 112th Ave, Miami, FL 33172 - 23701 W Southern Ave, Buckeye, AZ 85326			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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**



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

**Logistics Specialist** LACEY HOUGH  
**Email** lacey.hough@trinitylogistics.com  
**Phone** (813) 641-6362  
**Fax**  
**Trinity Office** Z11 - BRANDY MCMULLEN /MCMULLEN LOGISTICS

**Rate Confirmation - Trinity Logistics, Inc. Reference #8596017**

Shipment Details					
<b>Shipment #</b>	8596017	<b>Shipment Miles</b>	2401.0		
		<b>Pallet Count</b>	26		
				<b>LLocks</b>	yes
				<b>Straps</b>	yes
<b>Cust Ref/PO #</b>	959430 / 2831905468	<b>Eq Type</b>	53VR	<b>Shipment Mode</b>	Over The Road
<b>BOL #</b>					
<b>Today's Date</b>	10/30/2024 14:14	<b>Eq ID</b>			

		Carrier Details	
Carrier	ZIGI FREIGHT INC	Driver Name	
DBA	ROYAL3 INC	Dispatcher	Bill Carson
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/Deliv #
1	Pickup		BADIA SPICES 2200 NW 112TH AVE. MIAMI, FL 33172 (305) 629-8000	10/31/2024	08:00 - 13:00	
2	Delivery		WALMART 6031 23701 W SOUTHERN AVE BUCKEYE, AZ 85326 (623) 386-3319	11/4/2024	05:00	30042634

Shipment Line Items							
Total Pcs/Type	Total Weight	Volume	STCC	Description	NMFC	Class	ID
9724 PIECES	41497.0 lbs			Spices			

Carrier Rate Agreement					
Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate
1	LINEHAUL	Flat Rate	1.0	\$2,600.00	\$2,600.00
<b>Total:</b>					<b>\$2,600.00</b>

Shipment Notes	
1. Detention Policy: 2 hours free beyond appointment time with on time arrival and BOL documentation \$40 an hour max \$250 per day. No detention awarded at FCFS shipper, only deliveries by APT	
2. We require tracking on our shipments either Macropoint or Trucker Tools. Failure to track through the duration of the load may result in a daily fine \$100 or removal from the load.	
3. Our rates are not paid based on weight they are for a full truckload weight up to 44,000lbs for a van and 42,500 for a reefer unless it's a partial. We will not offer additional if the customer increases weight from original booking.	
4. Trinity is not responsible for late fees associated with missing delivery appointments.	
5. Many Walmarks are offering pull n fax service which means to get your driver out fast they unload and then send a POD via email later to the email your driver provides them. We require the Walmart POD with the red receiving stamp for payment.	
6. If delivering to a facility that requires driver to wear safety vest, carrier acknowledges that it will be responsible for any fines as a result of non-compliance by driver.	
7. If you are unable to provide all correct paperwork, and Trinity is able to obtain a copy, a fee of \$25 per PO will be deducted from your settlement.	

<b>ZIGI FREIGHT INC</b>	
<b>Signature</b> <i>Bill Carson</i>	<b>Date</b> 10/30/2024

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 <a href="https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets">https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets</a> . 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 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/](http://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](http://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](http://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:	8596017		
Pick Up Date:	10/31/2024		
Pick Up City:	MIAMI	Pick Up State:	FL
Delivery Date:	11/4/2024		
Dest City:	BUCKEYE	Dest State:	AZ
Carrier Name:	ZIGI FREIGHT INC		



# Trailer Control Record

DC#: 6031

TCR: f523224c-12a3-422e-8cf1-6d75df2f8093

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94926	TTFD	30042634	11/04/2024 05:00	11/04/2024 05:07:24

Arrival Information		
Inbound Seal #: 0	Sealed at Gate: N	Intact: Y
AP Associate: IOIO1i1	Current Seal #: 0	Load ID#: 0
Comments:		

Delivery	
Cases: SSTK 9724	Total: 9724

Receiving Dock		
Door #: 40	Assigned by: jzazuen	Closed by: jzazuen
Unloader: jzazuen	Unload Start Time: 11/04/2024 05:45:32	Unload End Time: 11/04/2024 06:27:58
Driver Arrival at Window: 11/04/2024 05:48	Paperwork Available at Window: 11/04/2024 06:42	




Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SSTK		Return Contents:	Reason:
Tractor #: 748		Description:	

Seal Information		Receiving Office	
Seal Number: 0	Sealed By: IOIO1i1	Trailer Resealed By: IOIO1i1	

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

	
Equip ID	94926
Equip Arrival	11/04/24 05:07
Carrier	TTFD
Seal	0
Reseal	
DoorZone	Regional 40
Del Date	11/04/24 05:00
Status	AP
Temp1	
Temp2	
Temp3	
Fuel Lvl	
Dept	SSTK
Type	53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations	
Driver Signature	
	
Delivery#	30042634
DC	6031





# Straight Bill of Lading

## \* Short Form \*

<b>Carrier Name:</b> ROYAR3 INC - TRINITY LOGISTICS TRAILER # 959430		<b>Date:</b> 10/31/24	<b>P.O. No.:</b> 2831905468	<b>Shipper's No.:</b> 2169387/959430
<b>Shipper (From):</b> Badia Spices, Inc. 2200 NW 112 AVENUE Miami, FL 33172		<b>Bill (To):</b> BADIA SPICES, INC. P.O. BOX 226497 DORAL, FL 33222		
<b>Consignee (To):</b> WALMART DC 6031R-REGULAR 23701 WEST SOUTHERN AVE BUCKEYE, AZ 85326		<b>Contact Name:</b> RECEIVING <b>Contact Phone No.:</b> 623-386-3319 <b>Additional No's:</b> <b>Call Notes:</b> MON 11/4 @ 0500AM CONF # 30042634		

No. Packages	HM	Package Type	Description of Articles, Special Marks & Exceptions	Weight (Subject to Corrections)	Class or Rate
26		Pallet(s)	FOODSTUFF - SPICES (9,724 CASES) - PO# 2831905468	41,497 LBS	60
			PROJECT ROLLOUT - MABD: 11/04/2024		
26					

DC 6031  
 PO#  
 FREIGHT BILL RECEIVED IN FULL ☒  
 TRLR# \_\_\_\_\_  
 2024 CS REC \_\_\_\_\_  
 TOT PLTS \_\_\_\_\_  
 TOTAL CASES REJECTED R \_\_\_\_\_  
 REASON \_\_\_\_\_  
 TOTAL: 41,497 LBS  
 REC'D BY \_\_\_\_\_  
 DRV HELPED U: LOAD: Y ☒ N ☒

**Notes: \*\*\*SEALED#0077222\*\*\***

<b>Remit COD amount of</b> \$ _____ to: <b>Address:</b>	<b>COD Fee is</b> <input type="checkbox"/> Prepaid or <input type="checkbox"/> Collect <b>Is Customer's Check Acceptable for COD?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>FREIGHT IS PREPAID UNLESS MARKED COLLECT:</b> ❖ <b>FREIGHT CHARGES:</b> <input type="checkbox"/> COLLECT
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Notice: The declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per  
 The property described herein has been received in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and  
 destined as shown herein, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory  
 of its highway operations, 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 herein shall be subject  
 to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail  
 or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to  
 by the shipper and accepted for himself and his assigns.

<b>Shipper:</b> BADIA SPICES, INC. <b>Authorized Signature:</b>	<b>Carrier:</b> ROYAR3 INC / TRINITY <b>Authorized Signature:</b> _____ <b>Date:</b> 10/31/2024
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