



BILL TO: TRINITY LOGISTICS SOLUTIONS LLC 345 MARSHALL AVE LOWER LEVEL WEBSTER GROVES, MO 63119 INVOICE DATE: 11/08/2024 INVOICE #: R64303 TERMS: NET 30 DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		80 Wildcat Way, Kellogg, ID 83837 US - 31763 Mountain View Rd, Newberry Springs, CA 92365 US			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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 Invoices to Accounts Payable: ap@trinitylogistics.net **Trinity Logistics Solutions** 1355 N Highway Drive **STE 300** Fenton, Missouri 63026

Please return all signed rate confirmations to

Load Number:	SC30279164	ORDER:	SC30279164
Booked By:		Equipment:	
Booked By Phone:		Temperature:	
Booked By Email:			
Carrier Name:	ZIGI FREIGHT INC		
Carrier Contact Name:	Phil		
Carrier Contact Phone:	6304857370	Carrier Contact Fax:	
Carrier Contact Email:	phil@royal3inc.com		

R	ATE CONFIR	мат	ION INFORMA	TION	REFERENC	ENUMBERS
	(Total	Cost	: \$2,400.00)		Qualifier	Ref Num
Cost Type			Amount	Cost Detail	Customer Order Number	757939
Freight		- Tel	\$2,400.00		PurchaseOrderNum	757939
STOP INFORI	MATION		,	Weight = 1480.00	; Cube = 0.00; Pieces = 44;	Pallets = 44
Stop #	Appointme Informatio		Loca	ation	Items	Special Instructions
1 - Pickup	Appt. 11-05-2024	07:30	RDH PACKAGING 80 WILDCAT WAY KELLOGG, ID 83837	7 US	44 (pcs); 44 (Pallets) Weight: 38500.00 Lb; Item: MISC PRODUCT	FCFS DELIVERY 730AM - 4PM >>>> 208-783-1166
2 - Delivery	Appt. 11-07-2024	08:00	ELEMENTIS SPECI 31763 MOUNTAIN V NEWBERRY SPRIN	IEW RD	44 (pcs); 44 (Pallets) Weight: 38500.00 Lb; Item: MISC PRODUCT	DELIVERY FCFS 8AM - 230PM

Please	click this	link to	Accept a	Tender:	Cli
1 10000			7.000pt u	ronaor.	

ick to Accept

Please click this link to Decline a Tender: Click to Decline

Please click this link to View a Tender:

Click to View

Name:_____

Date:_____

1. Trinity Logistics SolutionsLLC 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. br>2. Carrier will bill Trinity Logistics SolutionsLLC directly for all services provided unless otherwise agreed to in writing.

3. Freight charges will be submitted to Trinity Logistics SolutionsLLC with a bill of lading and will be paid within 30 days of receipt of freight bill.

4. 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.

5. 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 Logistics SolutionsLLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.

6. Transportation services requested herein will be provided by the carrier named above. T his shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Trinity Logistics SolutionsLLC. 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.

7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Trinity Logistics SolutionsLLC.

8. Rate is subject to change if there are any service failures and/or missed deliveries.

9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.

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.
 Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Trinity Logistics SolutionsLLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.

12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Trinity Logistics SolutionsLLC 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 Logistics SolutionsLLC'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 Tuesday, April 16, 2024.

Date: 11/5/24	BILL OF LADING Page 1 of
SHIP FROM	ading Number:
Address: So windred way City/State/Zip: Kell099, ID 33737	BAR CODE SPACE
SID#: SHIP TO SHIP TO Name: Elementis Specialities Location #: Address: 21763 Mountain Niew Rah	FOB: LI CARRIER NAME: Trivity Logistics Trailer number: Seal number(s): SCAC:
) ()	Pro number:
Name: Elementis Specificities - US BANK ELEMO Address: Po Box 3001 City/State/ZIP: Napervide, 12 60566	Freight Charge marked otherwise Prepaid
SPECIAL INSTRUCTIONS: 52AL 5350	Master Bill of Lading: with attached underlying (check box) Bills of Lading
CUSTOMER ORDER NUMBER # PKGS WEIGH	
GRAND TOTAL GRAND TOTAL CC	CARRIER INFORMATION LTL ONLY COMMODITY DESCRIPTION LTL ONLY
0	man and a start and a start a
	RECEIVING SU # 5C3027A164 STAMP SPACE
	320 F
When the mask segment on value, subprete and required to state specificably in white first appred or declared value of the property at suppretent segment of the suppretent of the non proceeding. The appred or declared value of the property is supplicitably stated by the shipped has not proceeding. NOTE Liability Limitation for loss or demage in this shipment may be	In the agreed or COD Amount: \$ in a greed of the agreed of
RECENTS. under Informational generation and or contrast or contrast that have been payre breaktined by the cardin and abytech, in applicable, or provide the transmission of the payre interference of t	ECUCIDES constrained and a contract and handles with the without and the matrix of a contract and handles of the matrix of a contract and handles of the matrix of a contract and handles of the matrix of the m
11-7-34	Chtree Jean 120