



INVOICE

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

| RATE CONFIRMATION INFORMATION | | | | REFERENCE NUMBERS | |
|-------------------------------|-------------------------|--|--|--|---------|
| (Total Cost: \$2,400.00) | | | | Qualifier | Ref Num |
| Cost Type | Accessorial | Amount | Cost Detail | Customer Order Number | 757939 |
| Freight | | \$2,400.00 | | PurchaseOrderNum | 757939 |
| STOP INFORMATION | | Weight = 1480.00; Cube = 0.00; Pieces = 44; Pallets = 44 | | | |
| Stop # | Appointment Information | Location | Items | Special Instructions | |
| 1 - Pickup | Appt. 11-05-2024 07:30 | RDH PACKAGING 80 WILDCAT WAY KELLOGG, ID 83837 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 SPECIALTIES 31763 MOUNTAIN VIEW RD NEWBERRY SPRINGS, CA 92365 US | 44 (pcs); 44 (Pallets) Weight: 38500.00 Lb; Item: MISC PRODUCT | DELIVERY FCFS 8AM - 230PM | |

Please click this link to Accept a Tender: [Click 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.

10. 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.

11. 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.

