



INVOICE

BILL TO:
TRINITY LOGISTICS INC
317 GREEN NEEDLES ROAD
LEXINGTON, NC 27295

INVOICE DATE: 11/19/2024
INVOICE #: B66040
TERMS: NET 30
DUE DATE: 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		3804 Comanche Dr, Archdale, NC 27263 - 2027 S 12th St, Allentown, PA 18103, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

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Load Confirmation

0317900

Carrier: BRZ
BURBANK IL 60459
Date: 11/18/2024

Contact: smith
Phone: 708-852-5556
Fax:

Order Order: 0317900
Miles: 485.0
Temp:
BOL:

Commodity: Freight all kinds
Weight: 20000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Ornamental Mouldings
Address: 3804 Comanche Dr
ARCHDALE NC 27263
Phone: 336-431-9120

Date: 11/18/2024 0600
11/18/2024 1200
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: The Empire Co INC
Address: 2027 S 12th St
ALLENTOWN PA 18103
Phone:

Date: 11/19/2024 0900
11/19/2024 0900
Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,150.00
Total Carrier Pay: \$1,150.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
po#105222,1056257

Please Sign: *Smith Dabic*

Driver Name: JUAN MIGUEL
Driver Cell: 561-454-9117
Driver Email:
Tractor #: 829
Trailer #: H03256

(X) Accept

() Decline

Attention: **Dustan Eller**
336-416-8062



11/18/2024

BILLING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM ORNAMENTAL MOULDINGS 3804 COMANACHE ROAD ARCHDALE, NC 27263		Bill of Lading Number:
SHIP TO NOVO BUILDING PRODUCTS ALLENTOWN COMMERCE BLDG. 1 2027-35 12 TH STREET ALLENTOWN, PA 18103		CARRIER NAME: TRINITY TRANSPORT 8:55 10:21-10:22 RECEIVED NOV 19 2024
THIRD PARTY BILLING S.O. 20644955, 20637699		SCAC CODE: TT 16 Pro Number: <i>Michael Belcher</i>
PO# 1057222-00, 1056257-00		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Per Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
			Y	N	*** MUST CALL FOR DELIVERY APPOINTMENT***
			Y	N	SAMANTHA 610-791-6595
			Y	N	EMAIL: allentownreceiving@empireco.com
			Y	N	
Grand Total	13	26,150			

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
						UNFINISHED WOOD MLDG	38040	65
13	SKIDS			26,150				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee terms: Collect Prepaid Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature/Date

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

Trailer Loaded:

- ☐ By shipper
☐ By driver

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.