



INVOICE

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

INVOICE DATE: 03/27/2025
INVOICE #: R83269
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		1225 Gastonia Technology Pkwy, Dallas, NC 28034, USA - 5245 Dylan Dr, South Bend, IN 46628			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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.
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

Page 1

Load Confirmation

0321989

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/26/2025

Contact: KELLY
Phone: 630-405-7879
Fax:

Order
Order: 0321989
Miles: 701.0
Temp:
BOL: L14897622

Commodity: Freight all kinds
Weight: 42322.0
Trailer: Van (DAT)
Reference: O29907479

PU 1 **Name:** LANXESS CORP
Address: 1225 GASTONIA TECH PKWY
PU/DEL# 3017789804, 3033362079
DALLAS NC 28034
Phone:

Date: 03/26/2025 0700
03/26/2025 1500
Contact: FCFS 0700-1500
Driver Load: No driver loading or unload

SO 2 **Name:** CHASE PLASTICS
Address: 5245 DYLAN DR
DEL# 5174026
SOUTH BEND IN 46628
Phone:

Date: 03/27/2025 1000
Contact: APPT REQ
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00



Attention: John Linds
865-381-3737

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Equipment Requirements: Dry vans should have 2 straps on hand or a load bar. Flatbed bed if required should have tarps as requested and straps.

Terms of Shipment:

For any emergencies and or general questions and concerns please contact John Linds via email at :
jlinds@shiptrinity.com or by calling : 865-381-3737

Detention is paid after two hours at \$50 per hour with Arrival and Departure times signed on POD/BOL and emailed to jlinds@shiptrinity.com

within 12 hours. Detention maxes at \$250.00 per occurrence. This is non-negotiable.

If there is an applicable instance for a layover, the carrier will be paid \$225.00 per occurrence without exception.

Exceptions are up to the discretion of the broker.

If there is an applicable instance for a Truck Ordered Not Used, the carrier will be paid \$125.00 per occurrence.

Exceptions are up to the discretion of the broker.

Please note, if the driver is in an instance where there is a truck ordered not used OR a detention situation, the driver/carrier is subject to provide screenshots of his/her ELD hours for proof to the respective broker to provide to the customer.

Trinity does not do fuel advances. This is non-negotiable.

For reefer loads, the reefer must be clean, ODOR free, and dry. If the trailer is rejected due to any of these reasons, a TONU will not be valid and will not be administered.

Trinity is not responsible for sending EFS codes for lumper fees. Driver must have com-checks or cash, or cards available before booking the load.

We require a scanned and legible copy of our signed BOL's within 72 hours. Failure to email jlinds@shiptrinity.com copy will end in a \$50 rate-reduction per day from the carrier's payment.

When driver(s) arrive to shipper to load, you are agreeing that payment will be sent only when each page of the POD/BOL is sent with your invoice.

POD/BOL requires signatures on each page where they are noted.

Late shipments due to, and not limited to, breakdown/engine troubles/ELD hours/truck problems will be fined a 75 Percent rate reduction without proper documentation sent within 12 hours of incident.

Driver/Dispatcher is required to call both Shipper and Consignee to verify times/information on this Rate-Confirmation.

There are no exceptions to the terms of this shipment. If you require the phone number/contact information email broker jlinds@shiptrinity.com with the Order number in the subject line.

For the Terms of Shipment, loading/arriving to shipper constitutes as agreement to all stated above.

DO NOT SEND INVOICES TO TRINITY IN SEAFORD, DE. WE ARE NOT ASSOCIATED WITH THEM

***SEND YOUR INVOICES TO AP@SHIPTRINITY.COM ***

MC: 170920. Trinity Logistics in Lexington, NC

Please Sign: Kelly Ivanovic

(X) Accept

() Decline

Driver Name: Jorelus

Driver Cell: 786-382-1354

Driver Email:

Tractor #: 715

Trailer #: W97974



Attention: John Linds
865-381-3737

Envalior Performance Materials LLC
111 RIDC Park West Dr
PITTSBURGH PA 15275-1112

Date Printed: 2025-03-25

Straight Bill of Lading-
Original- Not Negotiable

LANXESS
Energizing Chemistry

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

SHIPPER LANXESS Performance Materials LLC
Gastonia Plant
1225 Gastonia Technology Parkway
Dallas NC 28034

Bill of Lading No: O29907479

For prepaid shipment, show bill of lading no. on freight invoice and mail prepaid freight invoice with a copy of BOL to:
Lanxess Perf. Mat. c/o Odyssey Logistics Dept 82
P.O. Box 19749, Charlotte, NC, 28219-9749

SHIP TO: Chase Plastic Services, Inc.
5245 Dylan Drive
South Bend IN 46628-6501

Date Shipped: 03/27/2025
Carrier/ Route: Trinity Logistics Inc
Transp. Mode: TRUCKLD-53FT DRY VAN
Customer PO #: 5174026
Release No.:
Trailer No.:

No. of Packages	Type of Container	Shipper's Quantity	HM
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000024 BOX

42,323.199LB
19,197.480KG

TARE: 2,639.992 LB NET: 39,683.207 LB GROSS: 42,323.199 LB
TARE: 1,197.480 KG NET: 18,000.000 KG GROSS: 19,197.480 KG

Shipping Description for non-regulated materials by Code of Federal Regulations (Road USA):

Flashpoint: >+250°C
TN= D.BKV15H3.0 000000 DUS008 US2215
NMFC 156200
PLAS MTLs, O/T EXP, PELLETS
Freight Class: 60
Material Number: 57542489
Delivery No.: 3017789804 000010
Delivery Date: 03/29/2025 00:00:00
ECCN No.: EAR99
Sales Order: 3033362079

Total:
000024 42,323.199
19,197.480

SPECIAL INSTRUCTIONS:

No liftgate trailers.
Delivery appt required.
Contact: Craig Riddle at 574-344-5113

ODYSSEY CONFIRMED SHIP DATE
03/25/2025

*Received
Mike Lewis
Mike Lewis
3-27-25*

SEAL # 4715116

In case of a product spill/release/emergency, contact CHEMTREC 1-800-424-9300, International +1-703-527-3887 | CCN12916

SHIPPER'S INTERMODAL CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This Certification includes IMDG 5.4.2.1

Date 3/14/25 Shipper per DDT

DRIVER'S CERTIFICATION AND RECEIPT

Driver hereby certifies that the above Special Instructions have been read and understood that:

1. Emergency response information in accordance with 49 CFR part 172
2. Subpart G is present on board the vehicle
3. The required placards have been offered and the required placards are properly affixed to the vehicle

Received 24 pallets _____ pieces

Carrier Royal Inc

Trailer W97053

Driver's Signature

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Envalior Performance Materials LLC

FREIGHT CHARGE TERMS

Line Haul charges will be paid as Follows:
TO BE PREPAID