



## INVOICE

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

**INVOICE DATE:** 04/11/2025  
**INVOICE #:** R85582  
**TERMS:** NET 30  
**DUE DATE:** 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		573 W 10th Street, Reserve, LA 70084 - 4875 Susquehanna Trail, York, PA 17406			
		Freight Income	1	\$3,140.00	\$3,140.00

<b>TOTAL</b>
\$3,140.00

### 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** DAVID SMITH  
**Email** david.smith@trinitylogistics.com  
**Phone** (302) 990-3658  
**Fax**  
**Trinity Office** TLI-DELAWARE

**After Hours: 800-846-3400 opt 3**  
Mon-Fri: 6pm-6am | Sat-Sun: 24 hrs.

**Rate Confirmation - Trinity Logistics, Inc. Reference #8857635**

Shipment Details					
<b>Shipment #</b>	8857635	<b>Shipment Miles</b>	1344.0		
<b>Cust Ref/PO #</b>	BAU0021372 / 12682951,437060,94235425	<b>Eq Type</b>	53VR	<b>Shipment Mode</b>	Over The Road
<b>BOL #</b>					
<b>Today's Date</b>	04/09/2025 12:21	<b>Eq ID</b>			

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Dareen   (786) 597-3485
DBA	ROYAL3 INC	Dispatcher	Bonnie 630.566.1434
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/Delv #		
1	Pickup	Ref Num		# Pcs	Type	Commodity	Pallets	Weights	BAUMER FOODS 573 W 10TH STREET RESERVE, LA 70084 (000) 000-0000	4/9/2025	07:00 - 14:30	BAU0021372
		PO Number	437060				0					
		Cust Order	20253998800				0					
		Cust Order	04/03 - Ok to cut and ship. m				0					
		Cust Order	437060-694				0					
		Cust Order	20254024400				0					
		Cust Order	04/02 - #1332 (5) - not on pro				0					
		Cust Order	94235425-691				0					
		PO Number	94235425				0					
		Cust Order	20254011100				0					
		Cust Order	04/02 - Have all product. mb				0					
		Cust Order	12682951-88				0					
		PO Number	12682951				0					
		Bill of Lading (BOL)	BAU0021372				0					
		Cust Order	04/02 - #2 (104) on prod sched				0					
Cust Order	TTFD				0							
2	Delivery	Ref Num		# Pcs	Type	Commodity	Pallets	Weights	ADUSA DIST DC09 FL BUTNER 1703 EAST D STREET BUTNER, NC 27509	4/10/2025	22:00	014447346
		Cust Order	TTFD				0					
		Cust Order	20253998800				0					
		Cust Order	04/02 - #2 (104) on prod sched				0					
		Cust Order	437060-694				0					
		PO Number	437060				0					
		Cust Order	04/02 - #1332 (5) - not on pro				0					
		Cust Order	04/03 - Ok to cut and ship. m				0					
		PO Number	94235425				0					
		Cust Order	20254024400				0					
		Cust Order	04/02 - Have all product. mb				0					
		Cust Order	94235425-691				0					
		PO Number	12682951				0					
		Cust Order	20254011100				0					
		Bill of Lading (BOL)	BAU0021372				0					
Cust Order	12682951-88				0							
3	Delivery	Ref Num		# Pcs	Type	Commodity	Pallets	Weights	4/11	07:30	47009667	
		Cust Order	TTFD				0					
		Cust Order	20253998800				0					
		Cust Order	04/02 - #2 (104) on prod sched				0					
		Cust Order	437060-694				0					
		PO Number	437060				0					
		Cust Order	04/02 - #1332 (5) - not on pro				0					
		Cust Order	04/03 - Ok to cut and									

Rate Confirmation

		ship. m				0		C &AMP S WHOLESALE-AWI	/2025		
		PO Number   94235425				0		ROBESONIA			
		Cust Order   20254024400				0		300-336 PENN AVENUE			
		Cust Order   04/02 - Have all product. mb				0		ROBESONIA, PA 19551			
		Cust Order   94235425-691				0					
		PO Number   12682951				0					
		Cust Order   20254011100				0					
		Bill of Lading (BOL)   BAU0021372				0					
		Cust Order   12682951-88				0					
4	Delivery	<b>Ref Num</b>	<b># Pcs</b>	<b>Type</b>	<b>Commodity</b>	<b>Pallets</b>	<b>Weights</b>	ADUSA DIST - YORK 4875 SUSQUEHANNA TRAIL YORK, PA 17406	4/11 /2025	11:00	014447338
		Cust Order   04/02 - #2 (104) on prod sched				0					
		Cust Order   TTFD				0					
		PO Number   437060				0					
		Cust Order   20253998800				0					
		Cust Order   04/03 - Ok to cut and ship. m				0					
		Cust Order   437060-694				0					
		Cust Order   20254024400				0					
		Cust Order   04/02 - #1332 (5) - not on pro				0					
		Cust Order   94235425-691				0					
		PO Number   94235425				0					
		Cust Order   20254011100				0					
		Cust Order   04/02 - Have all product. mb				0					
		Cust Order   12682951-88				0					
		PO Number   12682951				0					
		Bill of Lading (BOL)   BAU0021372				0					

Shipment Line Items											
Total Pcs/Type			Total Weight			Volume		STCC	Description		NMFC
17 PALLET			34759.0 lbs						Dry Foods		

Carrier Rate Agreement						
Item #	Charge Description		Unit Type	Unit Quantity	Unit Price	Rate
1	LINEHAUL		Flat Rate	1	\$3,140.00	\$3,140.00
Total:						\$3,140.00

Shipment Notes											
1. MUST PROTECT FROM FREEZE IF DELIVERY APPOINTMENTS ARE MISSED/ MUST HAVE C&S EXIT PASSES FOR ANY C&S DELIVERIES OR DELAY OF PAYMENT MAY OCCUR. LUMPER RECEIPTS MUST BE SENT IN WITH POD'S OR THEY WILL NOT BE REIMBURSED.											
2. MUST HAVE LOAD SHEET/MUST HAVE C&S EXIT PASSES FOR ANY C&S DELIVERIES. MUST SEND IN ALL PAPER WORK INCLUDING LUMPER RECEIPTS TOGETHER TO BE PAID/REIMBURSED IN FULL.											
3. Carrier must give half hour notice to Trinity before detention starts in order to bill for detention.											
4. If delivering to a C&S, carrier must turn in the Gate Pass, Exit Pass, and/or Green Sheets for each PO delivered to be paid for the load. DRIVER MUST MAKE SURE HE PUTS HIS CARRIER NAME ON THE BOL AND PACKING LIST BEFORE HANDING IN TO THE C&S CLERK WHEN CHECKING IN											
5. If carrier misses or is late for pickup and/or delivery appointments, carrier is subject to potential fine amounting up to total carrier charges. If late due to mechanical break down the carrier must provide contact information for the road side assistance service, and/or shop were truck is being fixed at the time of the break down. Receipts for repair must be sent the day of, and with all BOLs to avoid fines.											
6. Carrier must send in Lumper Receipts with original Invoice and BOLs to get reimbursed. All Shortages, Overages, BOLs/PODs, etc...must be turned in with in 72 hours to be paid/reimbursed in full.											
7. Carrier cannot check in more than one hour prior to their scheduled appointment time. If the carrier checks in prior to one hour before scheduled appointment and is off loaded too far in advance of the scheduled delivery time, the receiver can count this as a missed delivery and enforce fines. The carrier must strictly adhere to the schedule appointment times to avoid any potential fines.											
8. Weis Markets in Milton Pa will have fines if we have to get a date changed for late deliver with out 48hrs notice.											
9. For Delivery into Commercial Warehousing Winter Haven, FL. ---- ***Effective March 14th, 2016: A \$75 late fee will be charged if driver is 30 minutes or more late for this appointment. Late fees are payable by ComCheck, EFS or Money Order.											
10. DRIVERS MUST HAVE SHIRTS WITH SLEEVES, LONG PANTS, AND CLOSED IN SHOES OR THEY WILL NOT BE LOADED. THE CARRIER WILL NOT BE GIVEN AND TRUCK ORDER NOT USED AND WILL BE CONSIDERED A SERVICE FAILURE.											
11. for Sam's Club and Walmart deliveries....MUST BE ON TIME FOR DELIVERY APPT! A LATE, MISSED, OR RESCHEDULED DELIVERY APPT COULD RESULT IN A FINE UP TO 3% OF THE COST OF GOODS ON ALL DELIVERIES INTO WALMART.											
12. Driver must provide load locks or straps and secure load before leaving shipper.											
13. ***MUST BE ON TIME FOR DELIVERIES, POTENTIAL LATE OR NO SHOW FEES POSSIBLE IF LATE THAT WILL BE DEDUCTED FROM INVOICE***											
14. 1. All paperwork must have the Carrier's name on the BOL & Packing List before the carrier gets to the delivery appointment. We have the Broker's name on the paperwork that we give it to the driver when they pick up, they must mark through this and put the Name that is on their truck/trailer. If this is not done, then the fine will be passed on to the carrier/broker. 2. Must have a copy of the BOL & Packing List must be turned into the receiver at time of delivery, if this is not done, then the fine will be passed on the carrier/broker. 3. Must have exit pass before leaving the receiver. LTL carriers, C & S provides this with he POD's and must be uploaded with the signed POD's.											

ZIGI FREIGHT INC											
Signature _____ Date _____											

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.											

Rate Confirmation

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 <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>. 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](mailto: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](mailto: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

## Rate Confirmation

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.

# TRANSFLO Express® Cover Sheet



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: 8857635

Pick Up Date: 4/9/2025

Pick Up City: RESERVE

Delivery Date: 4/11/2025

Dest City: YORK

Carrier Name: ZIGI FREIGHT INC

Pick Up State: LA

Dest State: PA



T T F D



T T F D

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

10:03:04 April 11, 2025

Receipt #:	151a264f-48c9-404f-8e65-a52d42367a1d
Location:	AWI ROBESONIA PA
Work Date:	2025-04-11
Bill Code:	69RCOD
Carrier:	ROYAL 3
Dock:	DRY
Door:	95
Purchase Orders	Vendor
235425	BAUMER FOODS

Total Initial Pallets:	5.00
Total Finished Pallets:	6
Total Case Count:	690
Trailer Number:	00
Tractor Number:	
BOL:	

Comments:

Canned Comments:

Unloaders:

1

Base Charge:	145.00
Convenience Fee:	10.00
Total Cost:	155.00

Payments:	Amount
CapstonePay-36507732	\$155.00
Total Payments	\$155.00

Trinity 21372

5<sup>2</sup>

Date: 04/09/2025

BILL OF LADING

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SHIP FROM		SHIP TO	
Name:	Baumer Foods, Inc.	Name:	C & S WHOLESALE-AWI ROBESONIA
Address:	573 West 10th Street Reserve, LA 70084	Address:	300-336 PENN AVENUE ROBESONIA, PA 19551
Contact:	(504)-482-5761		
SID#:			
CARRIER NAME: TRINITY TRANSPORT		CARRIER NAME: TRINITY TRANSPORT	
Bill of Lading Number: BAU0021372		Number of Pallets 5	
PO Number: 94235425		Seal Number 5036448	
Receiving PO:			
****DELIVERY INSTRUCTIONS****			
PACKING SLIP & BOL REQUIRED AT TIME OF DELIVERY.			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid <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:			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET / SLIP (CIRCLE ONE)
2025-40244-00	685.00	11,493	Y N
GRAND TOTALS	685.00	11493	

HANDLING UNIT				PACKAGE		Wgt (lbs)	H. M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	Type	Qty	Type						NMFC#	CLASS
		138	Case	2194				WORC SAUCE WEIS 12/10 OZ	74700-2	65
		271	Case	4607				004149711856		
								TERIYAKI SAUCE WEIS 12/10 OZ	74700-2	65
								004149729868		
		138	Case	2346				SOY SAUCE WEIS 12/10 OZ	74700-2	65
								004149729866		
		138	Case	2346				SOY LITE SAUCE WEIS 12/10 OZ	74700-2	65
								004149729867		

3 Damaged Broken Bottles (cases fell off pallet due to back corner not wrapped)

8/14/97 - 29768

For Hook  
C/S Robeson  
4-11-25 Ret. 682

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: ☐

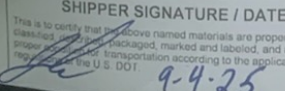
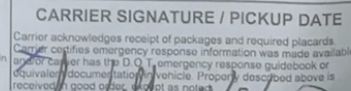
Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.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.

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

Shipper Signature

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
 9-4-25	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	 9/9/25

Date: 04/09/2025

## BILL OF LADING

Page 1 of 1

**SHIP FROM**

Name: Baumer Foods, Inc.  
Address: 573 West 10th Street  
Reserve, LA 70084  
Contact: (504)-482-5761  
SID#:

**SHIP TO**

Name: ADUSA DIST - YORK  
Address: 4875 SUSQUEHANNA TRAIL  
YORK, PA 17406

**CARRIER NAME:** TRINITY TRANSPORT  
**Number of Pallets** 6  
**Seal Number** 5036447

**Bill of Lading Number:** BAU0021372  
**PO Number:** 437060  
**Receiving PO:**

**CID#:**

**THIRD PARTY FREIGHT CHARGES BILLED TO:**

Name: Baumer Foods, Inc.  
Address: 2424 Edenborn Ave, Suite 510  
Metairie, Louisiana 70001

**SPECIAL INSTRUCTIONS:**  
850J0115  
GE111

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐  
☐ Master Bill of Lading: with attached underlying bills of lading

**PACKING SLIP & BOL REQUIRED AT TIME OF DELIVERY.**

**CUSTOMER ORDER INFORMATION:**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL CUSTOMER INFO
2025-39988-00	646.00	11,862	Y N	
<b>GRAND TOTALS</b>	646.00	11862		

**CARRIER INFORMATION:**

HANDLING UNIT	PACKAGE	Wgt (lbs)	H. M. (X)	COMMODITY DESCRIPTION	LTL ONLY
Qty	Type	Qty	Type		NMFC# CLASS
	110	Case	2189	HOT SAUCE CRYSTAL 6/32 OZ 004840001383	74700-2 65
	104	Case	2070	HOT SAUCE CRYSTAL 24/6 OZ 004840000002	74700-2 65
	432	Case	7603	HOT SAUCE CRYSTAL 12/12 OZ 004840000010	74700-2 65

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 \_\_\_\_\_"

**NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.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.

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

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S.A.

**Trailer Loaded:**  
☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver

**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 D.O.T. emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good condition as noted.

**COD Amount:** \$  
**Fee Terms:** Collect: ☐ Prepaid: ☐  
**Customer check acceptable:** ☐

Shipper Signature

Per 4

Page 1 of 1

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: ☐

may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper Signature \_\_\_\_\_

**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 D.O.T. emergency response guidebook or  
 equivalent documentation in vehicle. Property described above is  
 received in good order, as indicated.

Trailer Loaded:☐ By Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in

proper condition for transportation according to the applicable regulation of the U.S. DOT

proper citation for transportation according to the applicable regulations of the U.S. DOT