



INVOICE

BILL TO:
TREKKER LOGISTICS LLC
8122 BUNKUM ROAD
CASEYVILLE, IL 62232

INVOICE DATE: 06/17/2025
INVOICE #: R95671
TERMS: NET 30
DUE DATE: 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/14/2025		7330 W Sherman St, Phoenix, AZ 85043, USA - 198 Thomas Rd, Bristol, VA 24201, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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 Trekker Logistics, LLC

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- A completed digital rate confirmation needs to be returned within 15 minutes of acceptance of this order or order may be withdrawn from carrier.
- Trekker uses freight tracking applications on all orders. Failure to comply may result in a fine. Drivers with incompatible phones will be required to update Trekker on their status upon arrival and departure from all shippers and receivers or they will be subject to a fine as well.
- Drivers and their representatives are prohibited from contacting any shippers or receivers while on an order for Trekker, all questions pertaining to this order need to be directed to Trekker.
- Driver must contact Trekker to be dispatched, under no circumstances should a truck be dispatched without contacting Trekker. Trekker will not discuss rates with any drivers. If at any time during coverage of this order, a problem arises Trekker needs to be notified immediately. Driver must check in on behalf of Trekker Logistics.
- Detention must be reported to Trekker an hour before the two-hour free time expires, if not detention is subject to be denied. It is imperative that we have the opportunity to contact our customer and notify them that a driver is being detained so they can expedite the process. In and out times must be documented on the bills with a clear signature of a representative of the facility. Bills with no signature will not be paid out detention. If a signature is denied at a facility, Trekker should be notified at time of occurrence so we can confirm the in and out times. Detention will be paid at \$30 an hour, after two free hours, up to \$250.00. If a carrier is laid over until the next morning, a layover will apply of \$250.
- If there are going to be any additional charges like: Restack fee, Driver Hand Loading/Unloading etc., Trekker must be notified prior to the driver performing the added service. Trekker will not pay for any additional services without notification and acceptance of the terms. This must be done before any service is performed, no exceptions. All overage, shortage, and damage must be reported to Trekker immediately, at time of occurrence, and noted on the bill of lading.
- Trailer seals: Seals must be applied, with the seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from Trekker. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.
- Compensation may be withheld if this shipment is double brokered, moved by rail, consolidated with any other freight, assigned to a solo when the order is for a team, or if the agreed services are not fulfilled.
- This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Trekker and/or cancelation of Trekker carrier contract.
- Any directions given by Trekker or its Customers, whether orally and/or electronically are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulations, law or ordinance.
- Unless Trekker provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Trekker) pursuant to this load confirmation and carrier's agreement with Trekker. Carrier's



violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this load confirmation, not as penalty, but as liquidated damages.

- The weight listed on rate confirmation is an estimate provided by the customer. If actual load weight is higher or lower than estimated weight but truck and trailer are legal then no additional pay will be added to the load. Assume load scales up to 45k.
- If outside of normal business hours (0800-1700 CST), carrier should be prepared to handle payments for lumpers. Trekker will reimburse all lumpers with proper receipts upon billing or the next business day. Trekker will not provide a layover or detention payment for a delayed lumper outside of normal business hours.
- Carrier acknowledges that driver and equipment are within full compliance of HOS and all FMCSA guidelines for this shipment including compliance with the ELD mandate.
- A copy of the invoice, POD, and any additional paperwork must be sent to paperwork@gotrekker.com within 48 hours of delivery. A clear photo of the paperwork is sufficient. Payment will not be processed without all the requested paperwork being submitted, including an invoice. Payment terms are 30 days from complete submission of all paperwork.
- For any issues outside of regular business hours, please contact the dispatcher listed on the upper right-hand corner of the 1st page of this confirmation. If the contact is unable to be reached, please follow the following steps: - Email our team at dispatch@gotrekker.com, please include your order # and the dispatcher who booked the load for the fastest response. - Call 618-623-0057, request to speak to operations and ask them to reach a representative of our brokerage office, please document who you speak to for follow up purposes.
- Quick Pay Program - send all paperwork to Quickpay@gotrekker.com and request either ACH or Comdata - 5% fee applies, and payment will be made within 2 business days.
- Have Billing or Payment Status Questions? Email us at ap@gotrekker.com or call us at 877-246-8735 ext 2

Trekker Logistics, LLC
8122 Bunkum Rd
Caseyville, IL 62232
(877) 246-8735

Trekker Logistics
8122 Bunkum Road
Caseyville, IL 62232



Contact: Alex Hogue
Email: alex.hogue@gotrekker.com
Phone: 877-246-8735 x1037 / 479-790-9232

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Load Confirmation

0277673

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 06/11/2025

Contact: Bill Carson
Phone: 630-485-7370
Fax:

Order
Order: 0277673
Miles: 1909.0
Temp:
BOL: 9900867153

Commodity:
Weight: 8190.0
Trailer: Van 53'
Reference:

PU 1 Name: Shearers
Address: 7330 W Sherman St
PHOENIX AZ 85043
Phone:
Reference number: RP JXKQCY

Date: 06/14/2025 1300

Contact:
Driver Load: N

SO 2 Name: Shearers Foods
Address: 280 Thomas Rd
BRISTOL VA 24201
Phone:

Date: 06/17/2025 0900

Contact:
Driver Load: N

Payment
Carrier Freight Pay: \$3,600.00
Total Carrier Pay: \$3,600.00



Attention: Alex Hogue
877-246-8735

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

Shearers - SHEMAS: Driver must send photo of BOL and seal before leaving shipper via Trucker Tools or directly to dispatcher - mandatory.
Driver must check in as Trekker Logistics. Trailer must be less than 10 years old, clean, and free of holes, leaks, or odors. No reefer trailers allowed. Trucker Tools tracking is required from start to finish; noncompliance may result in a \$250 rate deduction, adjusted based on haul length. OS&D issues must be reported to your Trekker dispatcher immediately via phone and email; if unavailable, contact dispatch@gotrekker.com. If you arrive within 15 minutes of facility closing, you may be denied service and will not be compensated no detention or layover approved in these cases.

Accessorials: \$30/hr detention after 2 free hours, \$150 TONU, \$50 stop-off, \$50/day trailer storage, \$1.35/mi for OOR miles includes rejected loads returned to shipper or redirected , \$250 per missed appointment.

Please note this particular customer pays a layover at a cost of \$150.

Lumpers: If rate con shows RP, use Relay Payment. If facility doesn't accept RP and it's after hours, pay up front reimbursement will be provided.

Cancelling on a load after agreeing to it will result in a carrier411.com report. Mechanical breakdowns must be proven to Trekker's satisfaction to remove a report. ELD logs may be requested to support your case.

Please Sign: *Bill Carson*

☒ (X) Accept

☐ () Decline

Attention: Alex Hogue
877-246-8735

Attention: **Alex Hogue**
alex.hogue@gotrekker.com
877-246-8735


Driver Name: ANTONIO
Driver Cell: 909-816-4757
Driver Email:
Tractor #: 716
Trailer #: W94936




06/14/2025

BILL OF LADING

Page 1 of 1

Ship From Shearers Phoenix Warehouse 7330 W. SHERMAN ST. Phoenix, AZ 85043		Bill of Lading Number: 9900867153 
Ship To Shearers Foods LLC 280 Thomas Rd BRISTOL, VA 24201		Carrier Name: Trekker Logistics Trailer Number: W94933 Seal Number(s): 23740336 23710329 E.F. SCAC: TKRK Pro Number:
Third Party Freight Charges Bill To:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading (check box)

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
87492-PHX	ICS-53379		1235.0	8027.50	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			1235	8027.50		

Carrier Information								
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1235	Cases	29	Pallet	8027.50		Assorted Snack Foods		250
		0						250
1235		29		8027.50		GRAND TOTAL		

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

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

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

Trailer Loaded:

By Shipper

By Driver

Seal Intact:

Yes

No

Freight Counted:

By Shipper

By Driver/pallets said to contain

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and receipt of funds. Carrier certifies emergency response information will be made available while carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

6/14/2025 12:12PM

Erick Santos



H2