



INVOICE

BILL TO:
TRINITY LOGISTICS INC
50 FALLON AVENUE
SEAFORD, DE 19973

INVOICE DATE: 07/01/2025
INVOICE #: B98917
TERMS: NET 30
DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		103 Harrison BRDG RD, Simpsonville, SC 29681 - 385 Southwood Court, Bowling Green, KY 42101			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



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

0324894

Carrier:	BRZ	Contact:	Rocco Antonijevic
	BURBANK IL 60459	Phone:	(708) 852-5664
Date:	06/30/2025	Fax:	
Order	Order: 0324894	Commodity:	TANKER ENDORSEMENT NEEDED
	Miles: 402.0	Weight:	43188.0
	Temp:	Trailer:	Van (DAT)
	BOL: L15073498	Reference:	O30259623

PU 1	Name: LANXESS CORP	Date: 06/30/2025 0800
	Address: 103 HARRISON BRDG RD	06/30/2025 1530
	PU/DEL# 2200725662	Contact: SHIPPING FCFS 0800-1500 DEL BY APP
	SIMPSONVILLE SC 29681	Driver Load: No driver loading or unload
	Phone: 864-963-5813	

SO 2	Name: HENKEL	Date: 07/01/2025 0000
	Address: 385 SOUTHWOOD COURT	07/01/2025 2359
	DEL# 4578322599	Contact:
	BOWLING GREEN KY 42101	Driver Load: No driver loading or unload
	Phone:	

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00



Attention: **Luke Campbell**
865-935-8439

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

For any emergencies and or general questions and concerns please contact Luke Campbell via email at :
lcampbell@shiptrinity.com or by calling : 865-935-8439

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

within 12 hours. Detention maxes at \$200.00 per occurrence, this is non-negotiable.

If there is an applicable instance for a layover, the carrier will be paid \$250.00 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 \$150.00 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 could be subject to provide screenshots of his/her ELD hours for proof to the respective broker to
provide to the customer upon request.

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.

Trinity requires a scanned and legible copy of our signed BOL's within 72 hours per our customer's request.

Legally, the POD MUST be submitted within 7 days after delivery according to Code of Federal Regulation 49
CFR 377.205(b)(2). Failure to email the POD to lcampbell@shiptrinity.com and ap@shiptrinity.com by the 7-day
final deadline, will result in a \$50/ day deduction starting on day 8 up to 25 percent of the load pay.

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 50 Percent rate reduction without proper documentation sent within 24 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 lcampbell@shiptrinity.com with the Order number in the subject line.

3-5 day Quick pay is available at a 3% charge once the POD is submitted an ACH Payment or check will be
administered within 48 hours of receiving the POD.

8-10 day Quick pay is available at a 2% charge once the POD is submitted an ACH Payment or check will be
administered within 48 hours of receiving the POD

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: *Rocco Antonijevic*

(X) Accept

() Decline

Driver Name: Turner Reginald Duane

Driver Cell: (813) 365-6688

Driver Email:

Tractor #: 833

Trailer #: W94951



Attention: **Luke Campbell**
865-935-8439

Bill of Lading

Container/Trailer/PRO

Bill of Lading No. 2200725662
Delivery Date Jul 1, 2025

LANXESS
Energizing Chemistry

Ship-to Address Henkel US Operations Corporation Production Bowling Green 385 Southwood Court Bowling Green KY 42101-7513	Information <table><tr><td>Carrier:</td><td>DM Trans LLC dba Arrive Logistics</td></tr><tr><td>Freight Terms</td><td>PREPAID</td></tr><tr><td>Resource</td><td>Truck Load</td></tr><tr><td>Shipping Date</td><td>Jun 30, 2025</td></tr><tr><td>Total Gross Weight</td><td>19,590.000 KG 43,188.557 LB</td></tr></table>	Carrier:	DM Trans LLC dba Arrive Logistics	Freight Terms	PREPAID	Resource	Truck Load	Shipping Date	Jun 30, 2025	Total Gross Weight	19,590.000 KG 43,188.557 LB
Carrier:	DM Trans LLC dba Arrive Logistics										
Freight Terms	PREPAID										
Resource	Truck Load										
Shipping Date	Jun 30, 2025										
Total Gross Weight	19,590.000 KG 43,188.557 LB										
Ship-from Address LANXESS Corporation c/o SEDC 103 Harrison Bridge Rd. Simpsonville SC 29681	<table><tr><td>Customer Reference</td><td>4578322599</td></tr><tr><td>Seal</td><td>1317407</td></tr><tr><td>Handling Units</td><td>15 IBC Rigid</td></tr></table>	Customer Reference	4578322599	Seal	1317407	Handling Units	15 IBC Rigid				
Customer Reference	4578322599										
Seal	1317407										
Handling Units	15 IBC Rigid										

Subject to Section 7 conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Per: LANXESS Corporation

Attention Carrier: Attach freight bill and mail to:

Odyssey Logistics, Dept 21 / PO Box 19749 / Charlotte NC 28219-9749

HM	Product description	Pieces	Net Weight	Gross Weight
	CFR: Non Dangerous Good	15	18,750.000 KG	19,590.000 KG
	Density (at 20°C): 1.32 g/cm³	IBC Rigid	41,336.674 LB	43,188.557 LB
2581152	TN= BAYPURE CX 100/34% 1250KG Customer Material No.: 259416 Reference: SO: 4000517487 000010 Del.: 5000875285 NMFC 50227-1 COMPOUNDS, IND PROC WATER TREA Freight Class Code: 50			
Special Instructions: *COA TO ACCOMPANY SHIPMENT* NO DELIVERY APPOINTMENT REQUIRED Receiving: 8am to 6pm (1st come - 1st serve) Contact info: Christian Santana <christian.santana@henkel.com> LABELS AFFIXED TO BAYPURE TOTES AS REFERENCED: HENKEL IDH: 259416				

Jeremy

24 HOUR NUMBER : In the event of product emergency / spill / release / damage, contact CHEMTREC +1-800-424-9300, International
+1-703-527-3887 | CCN12916

used solely by an ACD/Gas,
any natural shrinkage of the
drumming exceptions was
after provided. Carrier

Bill of Lading

Container/Trailer/PRO

Bill of Lading No.

2200725662

Delivery Date

Jul 1, 2025

LANXESS

Energizing Chemistry

Odyssey Confirmed Ship Date: Jun 30, 2025

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 and 49CFR172.204

Date: 6/30/25

Shipper's Signature: Charlene Black

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 49CFR172, subpart G is present on board the vehicle.
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received 15 pallets _____ Pieces

Carrier _____

Trailer _____

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.

LANXESS CORPORATION

24 HOUR NUMBER : In the event of product emergency / spill / release / damage, contact CHEMTREC +1-800-424-9300, International
+1-703-527-3887 | CCN12916

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