Royal 3inc.

Bill to: Trident Transport, LLC 1428 Williams Street , Chattanooga, TN, 37408 Invoice Date: 09/06/2023 Invoice #: 0564596 Terms: NET 30 Due Date: 10/06/2023

Date	Customer Ref #	Ref # Origin - Destination		Rate	Amount
09/05/2023 Seneca,		Seneca, KS, USA - 500 East Park Avenue, Chippewa Falls, WI, USA			
			1	1500	1500

TOTAL	
1500	Ï

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 Trident Transport, LLC**

- No Double Brokering allowed. Please send Invoices to accounting@tridenttransport.com
- No additional charges will be paid without prior approval.
- Accessorials must be reported at the time of shipment prior to departure.
- We require exclusive use of the trailer.
- NO CO-MINGLING ALLOWED unless otherwise specified on the rate confirmation.
- BY SIGNING THIS DOCUMENT, YOU ARE AGREEING TO OUR TERMS.

Trident Transport, LLC 505 Riverfront Parkway Chattanooga, TN 37402 (423) 805-3705



### Trident Transport, LLC 505 Riverfront Pkwy Chattanooga, TN 37402

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TRIDENT

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423-805-3705 423-805-3701			Lo	Load Confirmation				0564596		
Carrier: Date:	ROYA CHIC 09/05		IL 60638			Con Pho Fax		63	KI KOVACEVIC 30-485-7370 30-485-6980	
Order	60.50 S	1888,000-00-00-00-00-00-00-00-00-00-00-00-00	596			000.000			ABINETS	
Order	Order: 05645 Miles: 547.0		30					6500.0		
	55055(5)(5)(5)	5670 STL 160 BC5				Trai			an (DAT)	
	Tem	p. es/pieces:	158				erence:	V		
	BOL	<b>7</b> .5	150				er Type:	V	AN	
	PU 1	Name: Address:	Koch & CO 880 US Hwy 36				Date:		09/05/2023 0800 09/05/2023 1300	
			Recordencies secondation of particular produced				Contact:			
			SENECA	KS	66538		Driver Loa	ad:	No driver loading or	unload
		Phone:							C C	
	SO 2	Name: Address:	Arrow Building Cente 500 E Park Ave	er			Date:		09/06/2023 0800 09/06/2023 1000	
							Contact:		Tim	
			CHIPPEWA FALLS	WI	54729		Driver Loa	ad:	Driver unload	
		Phone:	715-226-1786							
Payment		Carrier Fre	eight Pay:		\$1,500.00					
		Total Carr	er Pay:		\$1,500.00					



#### Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Koch & CO - \*\*\*\* STRICT DELIVERY WINDOW. FOR EVERY HOUR LATE, DRIVER'S RATE WILL BE REDUCED BY \$50/HOUR \*\*\*\*

\*\*\*\* DETENTION TIME WILL START AFTER 4 HOURS UPON ARRIVAL \*\*\*\*

\*\*\*\* CARRIER MUST HAVE TRUCKER TOOLS TRACKING TURNED ON THROUGHOUT TRANSIT. FAILURE TO DO SO WILL RESULT IN RATE REDUCTION AT BROKER'S DISCRETION\*\*\*\*

\*\*\*Driver must turn in a copy of the signed BOL to the Broker/Dispatcher listed on this rate confirmation within 1 day of delivery or be subject to a \$250 fine.\*\*\*

Arrow Building Center - \*\*\*\*DRIVER ASSIST AT THE DELIVERY LOCATION(S) - MUST TAILGATE BOXED CABINETS TO THE REAR OF TRAILER\*\*\*\*

\*\*\*\* DETENTION TIME WILL START AFTER 4 HOURS UPON ARRIVAL \*\*\*\*

\*\*\*\* CARRIER MUST HAVE TRUCKER TOOLS TRACKING TURNED ON THROUGHOUT TRANSIT. FAILURE TO DO SO WILL RESULT IN RATE REDUCTION AT BROKER'S DISCRETION\*\*\*\*

\*\*\*\*LOAD STRAPS AND/OR LOAD BARS REQUIRED\*\*\*\*

\*\*\*\*NO HOLES IN TRAILER, NO NAILS, NO LEFTOVERS FROM PREVIOUS SHIPMENTS - TRAILER MUST BE CLEAN OR ELSE SHIPPER WILL NOT LOAD TRUCK & TONU WILL NOT BE ISSUED\*\*\*\*

### Please Sign: Jim Dujanovic

(X) Accept

() Decline

Attention:

Kris Hunsucker 423-270-6219 kris.hunsucker@tridenttransport.com Driver Name: Mitchell Jones Driver Cell: 601-810-3736 Driver Email: Tractor #: 761 Trailer #: W94924 Tractor VIN: 3AKJHHDR0PSUA1585



# Straight Bill of Lading

Page 1

DATE:	08/31/23	SHIP VIA: SHAH
WEIGHT:	14315.000	RATE: 55
SKIDS #:	6	DESCRIPTION: PLASTIC FILM PRODUCTS
CASES/ROLLS:	14315	FREIGHT CHARGES: X PREPAID COLLECT
SHIP TO:		SHIPPER:
NICHOLS		Hamilton Plastics, Inc.
N8995 PINE ST		2641 Riverport Road
NICHOLS, N		P.O. Box 16579 Chattanooga, TN 37406

### THIRD PARTY BILLING:

### PRO NUMBER

### GENERAL COMMENTS:

QTY ORDERED	SHIP'D	ITEM	EXT, WT.	P.O. NUMBER	S.O. #
40000	14315	NOS2-750	4315.00	6003-000300	61049-1

RECEIVED, subject to the classifications and lawfully field tanks in effect on the date of the lase of receipt by the camer of the property described in the Original B8 of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destried as indicated above, which said camer the world camer being understood throughout this contrains and condition of contents of packages unknown), marked, consigned, and destried as indicated above, which said camer the world camer being understood throughout this contrains as meaning any genom or composition in possession of the property users to cam' to tak use place of delivery at said destination. If on its note, otherwise to deliver to another camer on the route to tak destination. It is mutually agreed as to each camer of all or any of said property, that every serves to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight B8 of Lading set form (I) in Uniform Freight Classifications in effect on the date hereorid, if this is a mail or a rail-water shipment, or (2) in the applicable motor camer classification or tariff if this is a motor camer shipment. Singlet here or tariff which governs the transportation of this shipment, and the said 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 of the said terms and conditi

, Date

Shipping Agent

TRUCKER'S COPY

Time Carrier Cauce

, Driver

Mark with "RG" if appropriate to designed Hazardous Materials es difierd in bel (3. Department of Transportation Regulations governing the transportation of materials in use of this calumn is an optional materials in a use of this calumn is propried for description transportation of transportation of the calumn is provide in general Regulations assemble of this of Lading per 172.2010(11) (iii) of Take 4 provide in general Regulations assemble in the Bill of Lading per 172.2010(11) (iii) of Take 4 provide in general Regulations assemble in the Bill of Lading per 172.2010(11) (iii) of Take 4 provide in general Regulations assemble in the Bill of Lading per 172.2010(11) (iii) of Take 4 provide in general Regulations assemble in the Regulation for a percloular material. SupprER 1 U U U U Regulation for a percloular materials in a percloular material. This is to certify that the abover materials are (properly classified, packaget applicable regulations of the U.S. Department of Transportation. Supplicable regulations of the U.S. Department of Transportation occurring to the applicable regulations of the U.S. Department of Transportation. Supplicable regulations of the U.S. Department of Transportation. Supplicabl	C.O.D.    C.O.D. FEE:    TOTAL      Amt.    \$    COLLECTIS    CHARGES:      7 of the conditions, if this shipment is to be delivered to the consignee without    FREIGHT CHARGES:    \$      7 of the conditions, if this shipment without payment of freight and all other onsigner the consigner shall sign the following statement.    Check Appropriate on the consigner of the sale of the sale of this Shipment without payment of freight and all other on the control of this Shipment without payment of freight and all other on the control of the shipment without payment of freight and all other on the control of the shipment of Consigner)    Check Appropriate on the control of the shipment without the control of the control of the shipment without the control of the shipment, and the said Arms and conditions are leakly agreed to the control of the shipment, and the said Arms and conditions are leakly agreed to the control of the shipment.	Insponse telephone number under Temergency Response Phone Neurifier:  Shipper No.    Original - Not Negotiable	STRAIGHT BILL OF LADING - SHORT FORM STRAIGHT BILL OF LADING - SHORT FORM STRAIGHT BILL OF LADING - SHORT FORM Date 0 - 5 Bill of Lading No. 45116
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ALGHT BILL OF LADING - SHORT FORM A-83876, 9013, 9014 T-3841, L3841, 3843	1-11
a-R	Bill of Lading No. 45716
STRAIGHT BILL OF LADING - SHORT FORM NOTICE: Shippers of hazardous materials must enter 24-hour emergency NOTICE: Shippers of hazardous materials must enter 24-hour emergency	shipper No
NOTICE: Shippers of hazardous materials must enter E-Merpen. response telephone number under "Emergency Response Phone Nemper. Original—Not Negotiable	
TQ: Consignee Mar http:// Street MAR	off F
Street 200 0 Mut for 0 Inigin VIII Destination Mupplicate Vehicle No. SCAC	Club Gide Emergency Response Phone Number
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(163)	
	TOTAL
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The agreed or declared value of the property is hereby specifically stated  by the shipper to be not exceeding	being understood throughout this converties on the route to said s route, otherwise to deliver to another center on the route to said d as to each party at any time interested in all or any of said prop- d as to each party at any time interested in all or any of said prop- d lading set forth (1) in Uniform Freight Classifications in effect on of Lading set forth (1) in Uniform Freight Classifications in effect on a state to the same based or certifies that he is familiar with all
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