

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

TOTAL
1500

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
423-805-3705 423-805-3701



TRIDENT

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Load Confirmation

0564596

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	RIKI KOVACEVIC
Date:	09/05/2023	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 0564596	Commodity:	CABINETS
	Miles: 547.0	Weight:	16500.0
	Temp:	Trailer:	Van (DAT)
	Cases/pieces: 158	Reference:	
	BOL:	Order Type:	VAN

PU 1	Name: Koch & CO	Date: 09/05/2023 0800
	Address: 880 US Hwy 36	09/05/2023 1300
	Phone: SENECA KS 66538	Contact:
		Driver Load: No driver loading or unload

SO 2	Name: Arrow Building Center	Date: 09/06/2023 0800
	Address: 500 E Park Ave	09/06/2023 1000
	Phone: CHIPPEWA FALLS WI 54729	Contact: Tim
	715-226-1786	Driver Load: Driver unload

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier 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



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SHIP VIA: SHAH
RATE: 55
DESCRIPTION: PLASTIC FILM PRODUCTS
FREIGHT CHARGES: ☒ PREPAID ☐ COLLECT

SHIPPER:

Hamilton Plastics, Inc.
2641 Riverport Road
P.O. Box 16579
Chattanooga, TN 37406

THIRD PARTY BILLING:

PRO NUMBER

GENERAL COMMENTS:

RECEIVED, subject to the classifications and liability filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (i) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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.

"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 Department of Transportation."

Shipping Agent W. J. J. J., Date 11/11/54, Time 11:30, Carrier W. J. J. J., Driver 7-3-23

TRUCKER'S COPY

