Royal 3inc.

Bill to: Trident Transport, LLC 1428 Williams Street , Chattanooga, TN, 37408 Invoice Date: 11/21/2023 Invoice #: 0598173 Terms: NET 30 Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		1966 NC-56, Louisburg, NC, USA - 188 Treat Avenue, Coldwater, MI, USA			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	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

Page

1

423-805-37		23-805-3701		Lo	Load Confirmation						
Carrier: Date:	ROYA CHICA 11/20		IL 60638			Contact: Phone: Fax:	Al 630-566-2080				
Order	Orde Miles Tem Case BOL	s: 685.0 p: es/pieces:	2512 C			Commodity: Weight: Trailer: Reference: Order Type:	scrap foam 25000.0 Van (DAT) <b>PO# 232447</b> VAN	,			
	PU 1	Name: Address:	Palziv 7966 NC 56 Hwy			Date:	11/20/2023 1100 11/20/2023 1100				
		Phone:	LOUISBURG	NC	27549	Contact: Driver Loa	d: No driver loading or	unload			
	SO 2	Name: Address:	Schmitz Foam Pro 188 Treat Ave	ducts		Date:	11/21/2023 1000 11/21/2023 1000				
		Phone:	COLDWATER 517-781-6620	MI	49036	Contact: Driver Loa	Nicole Dadow d: No driver loading or i	unload			
Payment		Carrier Fr	eight Pay:		\$1,300.00						
		Total Carr	ier Pay:		\$1,300.00						

#### Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Palziv - MUST ARRIVER AT PICK UP @1100

NO TRUCKS WILL BE LOADED AFTER @1100

LOAD TRACKING IS REQUIRED

Schmitz Foam Products - 53 ft' dry van only no reefers

\*\*Driver/Dispatch must contact broker Joshlyn @ 423.290.9959 with any issues? immediately \*\* \*\*Trucker Tools LoadTrack required to haul this shipment and to qualify for accessorials\*\* \*\*Driver? must contact the site contact once loaded AND before arrival. \*\*All accessorials must be reported at the time they are occurring for approval \*\*Detention is \$25/hour after 2 hours with proper notification of in and out times. Driver or dispatch must notify broker Joshlyn PRIOR to the 2 hour mark in order to have detention costs approved.\*\* \*\*Any costs incurred due to delays or issues caused by the carrier will be reflected as chargebacks upon request of the customer \*\* late delivery may result in rate reduction \*\*In the event driver is late to pickup/delivery, they will forfeit claim to detention. \*\* \*\*Rate subject to change if terms of this rate con are not met or if the driver/dispatch is not able to utilize trucker tools or provide some form of alternative tracking, such as macropoint, company tracking, or regular phone call/email updates etc.\*\*

### Please Sign: Al Milanovic

(X) Accept

() Decline

Attention:

Joshlyn Taylor 423-347-6195 joshlyn.taylor@tridenttransport.com Driver Name: Jimmy Driver Cell: 3059289707 Driver Email: Tractor #: 713 Trailer #: 155127 Tractor VIN: 1FUJHHDR9MLMP3395





Page	1	of	1

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11/20/2023

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Page 1 of 1

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