

**Bill to:**

Trident Transport, LLC
1428 Williams Street ,
Chattanooga,
TN,
37408

Invoice Date: 12/18/2023

Invoice #: 0608307

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		2212 Buffalo Rd suite 100, Johnson City, TN, USA - 1000 Armstrong Street, Morris, IL, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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 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

Page 1

Load Confirmation

0608307

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/14/2023

Contact: RIKI KOVACEVIC
Phone: 630-485-7370
Fax:

Order
Order: 0608307
Miles: 600.0
Temp:
Cases/pieces: 0
BOL:

Commodity: Light Bulbs
Weight: 35000.0
Trailer: Van (DAT)
Reference: P.O.-9D2259W
Order Type: VAN

PU 1 **Name:** lighting resources TN
Address: 2212 Buffalo Rd Suite 100

JOHNSON CITY TN 37604
Phone:

Date: 12/15/2023 0800
12/15/2023 1500
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** FAMCe - Headquarters
Address: 1000 Armstrong St

MORRIS IL 60450
Phone: 815-941-9888

Date: 12/18/2023 0800
12/18/2023 0800
Contact: Les Bury
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$950.00
Total Carrier Pay: \$950.00

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

Special instructions:

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Attention: Alec Rudh
763-200-7145
alec.rudh@tridenttransport.com

Driver Name: JOSE MIGUEL
Driver Cell: 786-337-1389
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 763
Trailer #: PTLZ232177
Tractor VIN: 3AKJHHDRXPSUA1593



**TRIDENT****Bill of Lading**

DATE: 12/14/23

Load Information

LOAD NUMBER: 0608307

BOL NUMBER:

SHIP DATE: 12/15

DELIVERY: 12/18

PO NUMBER: P.O.-9D2259W

OTHER REF#:

Shipper**Consignee**

NAME: lighting resources TN

NAME: FAMCE

ADDRESS: 2212 Buffalo Rd Suite 100
JOHNSON CITY, TN 37604ADDRESS: 1000 Armstrong St
MORRIS, IL 60450**3rd Party Billing****Transportation Company**

NAME: Trident Transport, LLC

NAME: ROYAL3 INC

Load Details

PCS:	LBS:	DESCRIPTION OF GOODS:	TYPE:	NFMC:	HM:	CLASS:
33 plts	10,605	Non-Regulated LED Light Bulbs				
24 plts	5,158	Non-Regulated Incandescent Light Bulbs				

TOTAL PCS TOTAL LBS C.O.D AMOUNT (US\$)
57 plts 15,763

C.O.D FEE:

DECLARED VALUE:

IF AT CONSIGNOR'S RISK, WRITE HERE OR STAMP HERE:

EMERGENCY PHONE #:

NOTES:

Acknowledgement / Agreement

DATE & TIME: 12/15/23

OF PIECES RECEIVED: 57 pallets

SHIPPER: Lighting Resources

PER CONTACT NAME: Jonah Nickles

CARRIER: ROYAL3 Inc.

PER CONTACT NAME:

CONSIGNEE:

OF PIECES RECEIVED:

DATE & TIME:

SIGN HERE:



Bill of Lading

DATE: 12/14/23

Load Information

LOAD NUMBER: 0608307
SHIP DATE: 12/15
PO NUMBER: P.O.-9D2259W

BOL NUMBER:
DELIVERY: 12/18
OTHER REF#:

Shipper

NAME: lighting resources TN
ADDRESS: 2212 Buffalo Rd Suite 100
JOHNSON CITY, TN 37604

Consignee

NAME: FAMCE
ADDRESS: 1000 Armstrong St
MORRIS, IL 60450

3rd Party Billing

NAME: Trident Transport, LLC

Transportation Company

NAME: ROYAL3 INC

Load Details

PCS:	LBS:	DESCRIPTION OF GOODS:
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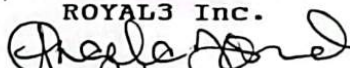
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SHIPPER: Lighting Resources
CARRIER: ROYAL3 Inc.
CONSIGNEE: 
DATE & TIME: 12/18/23

OF PIECES RECEIVED: 57 pallets

PER CONTACT NAME: Jonah Nickles

PER CONTACT NAME: Joe d'Amato

OF PIECES RECEIVED:

SIGN HERE:

