Royal 3inc.

Bill to: Trident Transport, LLC 1428 Williams Street , Chattanooga, TN, 37408 Invoice Date: 01/05/2024 Invoice #: 0614720 Terms: NET 30 Due Date: 02/05/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/04/2024 | | 7966 NC-56, Louisburg, NC 27549 - 188 Treat Ave, Coldwater, MI 49036 | | | |
| | | | 1 | \$1,350.00 | \$1,350.00 |

| TOTAL | |
|------------|--|
| \$1,350.00 | |

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

Page

1

| 423-805-37 | Contraction of the second second | 3-805-3701 | | Load Confirmation | | | | | | | |
|-------------------|-------------------------------------|------------------------------|-----------------------------------|-------------------|------------|--|--|--------|--|--|--|
| Carrier: Date: | ROYA CHIC/ 01/04/ | | IL 60638 | | | Contact: Phone: Fax: | RIKI KOVACEVIC 630-485-7370 | | | | |
| Order | Orde Miles Tem Case BOL | s: 685.0 p: es/pieces: | 947767 | | | Commodity: Weight: Trailer: Reference: Order Type: | scrap foam 25000.0 Van (DAT) PO# 240021 VAN | | | | |
| | PU 1 | Name: Address: | Palziv 7966 NC 56 Hwy | | | | 01/04/2024 1000 01/04/2024 1200 | | | | |
| | | Phone: | LOUISBURG | NC | 27549 | Contact: Driver Loa | d: No driver loading or | unload | | | |
| 3 | SO 2 | Name: Address: | Schmitz Foam Pro 188 Treat Ave | oducts | | Date: | 01/05/2024 1500 01/05/2024 1500 | | | | |
| | | Phone: | COLDWATER 517-781-6620 | MI | 49036 | Contact: Driver Loa | Nicole Dadow nd: No driver loading or | unload | | | |
| Payment | | Carrier Fr | eight Pay: | | \$1,350.00 | | | | | | |
| | | Total Carr | ier Pay: | | \$1,350.00 | | | | | | |

TRIDENT

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Palziv - LOAD TRACKING IS REQUIRED

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

LOAD CAN DELIVER EARLY

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: Marisa S.

(X) Accept

() Decline

Attention:

Joshlyn Taylor 423-347-6195 joshlyn.taylor@tridenttransport.com Driver Name: Pablo Driver Cell: (786) 559-5357 Driver Email: 763 Tractor #: W99429 Trailer #: Tractor VIN:



| 1/4/2024 Page 1 of 1 | 140021 D-4 | -0104-6 | seria numberdel: scat: | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): © Prepaid C Collect C 3rd Party | Additional Shipper Information | | LTL ONLY | Index of training multiple and | | Re service C. Callect C. Presaid C. Cattorier check accessible Loc Artanolic (LIAIA) and (B). | te applicate, see sa cors a surveyorine. Consignee/Receiver Signature/Oate We hereby acknowledge receipt of this shipment in full. | Carrier Signature/Date Carrier Signature/Date Carrier action whether receive of predent and second placitish. Carle Carrier actions whether receive actions and a realistic analysis carrier in a Mar Value in Special of predent action of the second correct in a Mar Value in Special in Special dates a date in a constraint action frame and the second in Special dates and actions action frame and actions. | REV:0 Date:1/31/23 FormL001 | | - Add |
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| tived, subject to individually determined rates or contracts that have been upon in writing between the carrier and shipper, if applicable, otherwise to tes, classifications, and rules that have been established by the carrier and required place and federal regulations. We hereby acknowledge receipt of this shipment in full. PO 240034 Receiving Company: Receiving Company: Start Provide Company: <td>ding</td> <td></td> <td>er</td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>cceptable</td> <td></td> <td></td> | ding | | er | | | - | | | | | | cceptable | | |
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| f the DOT. good order, except as noted. | or trans | | ding to the | applicable | | | C By dr | ver/pieces | | documentation in the vehicle. P good order, except as noted. | roperty described abov | e is received in | | |

Schmitz Foam USA 188 Treat Ave MI 49036 Coldwater

Ticket: 19089

| Purchase order: 240021 3-1 | |
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| Supplier: Palziv Nor 7966 NC 50 27549 Louisburg | |
| Product: 100% Bloc | |
| Haulier: Trident 1 | Transport, LLC |
| Container: PALZIV | |
| 1st Weight: 38.32D | 1b 05-01- |
| 2024 21:02 26882 2nd Weight: 33.840 | or 01 |
| 2024 23:20 26885 | |
| Net: 4.480 | 1b |