

**Bill to:**

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

Invoice Date: 02/13/2024

Invoice #: 0631161

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		41501 Wolverine Road, Shawnee, OK, USA - 2576 Norcross Drive, Columbus, IN, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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](mailto: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

0631161

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 02/12/2024

**Contact:** Marisa  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0631161  
**Miles:** 743.0  
**Temp:**  
**Cases/pieces:**  
**BOL:** TMS-49534

**Commodity:** food-grade plastic  
**Weight:** 19234.0  
**Trailer:** Van (DAT)  
**Reference:** 10173089  
**Order Type:** TL

**PU 1** **Name:** Jindal Films  
**Address:** 41501 Wolverine Rd  
  
**SHAWNEE OK 74804**  
**Phone:** 405-275-6850

**Date:** 02/12/2024 0800  
02/12/2024 1500  
**Contact:** Shawnee Plant  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** MACTAC  
**Address:** 2576 NORCROSS DRIVE  
  
**COLUMBUS IN 47201**  
**Phone:**

**Date:** 02/13/2024 0630  
02/13/2024 0630  
**Contact:**  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,250.00  
**Total Carrier Pay:** \$1,250.00

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

Jindal Films - JINDLAGA: \*\*\*Driver must keep ALL pages of the BOL, get ALL pages signed, and turn ALL SIGNED pages into the Trident Accounting Team. The number of pages will be indicated at the top right hand corner of the page. Failure to turn in all pages will result in a payment delays\*\*\*

MACTAC - PO# P466534

**Please Sign:** Marisa S.

(X) Accept

( ) Decline

**Attention:** Wilson McLennan  
423-347-6221  
wilson.mclennan@tridenttransport.com

**Driver Name:** Jorge  
**Driver Cell:** 9542755350  
**Driver Email:**  
**Tractor #:** 915  
**Trailer #:** PTLZ244742  
**Tractor VIN:** .





**Bill Of Lading - Short Form**  
**Original - Non Negotiable**

**Individual Bill**

**NEENAH INC**

923 Valley Road  
Menasha 54952 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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 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, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification 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 here by certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

**Ship Date : 09-FEB-24**  
**Trip/Load ID: C20240209CLAOKL2**  
**TMS Load #: 8396224**  
**Carrier: Nolan Transportation Group**  
**SCAC: NTGO**  
**Trailer Number:**  
**Seal Number : 10115210**  
**Freight On Board: SHIP POINT**  
**Master Bill Ref. #: 720065**

**Stop Off 1**  
**Consigned to:**

Clampitt Paper-Oklahoma  
City  
3001 South Ann Arbor Street  
Oklahoma City OK US  
73179

**Sold To: Clampitt Paper-Dallas**  
**Clampitt Paper-Oklahoma**  
**City**

**Deliveries:**  
36829261  
36830113

Paper, Paperboard, Fiberboard or Pulpboard,  
NOI in pkg PCF 30 or GT  
**Freight Class 55**  
**NMFC code: 150550-05**  
**Carrier Service Comments:**  
**LTL Accessorial Comments:**  
**BOL Comments:**  
**Appts required on truckload shipments**  
**Attn Michael Fischer**  
**ph 405.946.0010**  
**receiving hours Monday - Friday 8AM to 3PM**  
**Receiving Hours: 9am - 4pm**

No delivery appointment at any time or weight on a Neenah paper delivery.

**Customer POs:**  
2679402  
2680435  
2680928  
2681810  
2685155

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. PER

Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid write or stamp here.

[ Prepay & Absorb ]

*Michael Fischer*  
Signature of Consignee

2/12/24

**Received \$**

To apply in prepayment of the charges on the property described here on.

**Agent or Cashier**

**Per**

**The signature here acknowledge only the amount prepaid.**

**Charges**  
**Advanced: \$**

**Time Stamp**

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	303	0	0	16	12	38,051

The shipment is correctly described. Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613.

**Agent**

**Driver**

**Date**

**Shipper**

**WOW Logistics**

**Toby Collar**

**Per**

**Date:**





6850 W. 63<sup>rd</sup> St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	Jorge Navea	Co-Driver		Truck	915	Trailer	244742
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\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
02/05/24	Fremont IN 46737	
Date	End Location City, State, Zip Code	Notes
2/12/24	OKlahoma C-OK 73179	
Date	PICKUP City, State, Zip Code	Notes
2/5/24	Columbia City IN 46725	
Date	DELIVERY City, State, Zip Code	Notes
2/6/24	Brownwood TX 76801	
Date	PICKUP City, State, Zip Code	Notes
2/6/24	Brownwood TX 76801	
Date	DELIVERY City, State, Zip Code	Notes
2/8/24	Greenwood S.C. 29649	
Date	PICKUP City, State, Zip Code	Notes
2/8/24	Greenwood S.C. 29649	
Date	DELIVERY City, State, Zip Code	Notes
2/9/24	Menasha WI 54952	
Date	PICKUP City, State, Zip Code	Notes
2/9/24	menasha WI 54952	
Date	DELIVERY City, State, Zip Code	Notes
2/12/24	OKlahoma C-OK 73179	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes



- In the **Start Location** write down where you began driving from at the beginning of the week
- In the **End Location** write down where you are on Monday at the end of the following week
- Under **Other Expenses** you can write down miscellaneous things paid out of pocket such as: flights, tools, etc.
- If you are team drivers write down **WHO** paid under expenses.
- Make sure to send the trip sheet **BEFORE** Tuesday 12:00p.m. or you will **NOT** get paid for that week on time
- **ALWAYS** attach all receipts and send **BOTH** sides of the trip sheet
- Send trip sheet and receipts all in the same email: [bol@royal3inc.com](mailto:bol@royal3inc.com)
- If you have a long load over the weekend that may be delivered on Tuesday write it down on this week's sheet



(Drivers)

# MASTER BILL OF LADING - REPEAT PRINTOUT

PAGE 1 of 1

Master Bill # must appear on all freight bills for payment  
Load MUST be secured between stop-offs

# Jindal

Films

MASTER BILL	CARRIER	CARRIER NAME	MODE	DATE
1242615/TMS-49534	134862	TRIDENT TRANSPORT LLC	38	02/12/2024

## FINAL STOP:

Mactac  
2576 Norcross Drive  
Columbus IN 47201  
USA



1242615

Received, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said Carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this Bill of Lading) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to any Carrier on the route to said destination. It is mutually agreed, as to each Carrier of all or any said property over all or any portion of said be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (I) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment, as applicable.

Shipper hereby certifies that it is familiar with all the terms and conditions of this Bill of Lading, including those set forth in the classifications or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for itself and its assigns.

If the shipment moves between two ports by a Carrier by water, the law requires that the Bill of Lading state whether it is carrier's weight or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding: 21.6

Prepaid : X Collect :

## FREIGHT CLASS

This shipment contains Polypropylene Film. Intermodal certified. NMFC Item 156830 B-1 Class 55

Subject to Section 7 of the Standard Terms and Conditions of Uniform Domestic Straight Bill of Lading, if this shipment delivered to the consignee without recourse on the consignor-Shipper shall shall sign the following statement: The Carrier shall not make delivery of this shipment without requiring payment of freight and all other lawful charges.  
Jindal Films Americas LLC

(Signature of consignor) \*The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.\*

DELIVERY	MATERIAL	PALLETS / UNIT	WEIGHT (GROSS)	CUSTOMER PO / CUSTOMER MATERIAL
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Stop#: FINAL  
Seal#: 1539025  
Ship To: Mactac

must call for del time 812-341-2709 John Moran or call 812-341-2723  
Lyman Jenkins lgjenkins@mactac.com

Norcross Drive 2576  
Columbus - IN 47201 USA

Delivery:	81222652	70LT447	7	19,234.00 LB	P466534
Partial:	Complete:X			8,724.39 KG	5903W79

*Lyman Jenkins*  
2-13-24

## REMIT FREIGHT BILLS INFO:

JFA LLC  
(Formerly Jindal Films Americas LLC)  
411 Pegasus Parkway  
LaGrange, GA 30240  
scanningcentre@jindalfilms.com

## CARRIER SHIPMENT INSTRUCTIONS

Deliver earliest available appt!  
MUST make delivery appts!

Total Units/Pallet 7	Total Weight 19,234.00 8,724.39	LB KG	Trailer / Container / Pro Your Trailer	Date Shipped: 2-12-24
				Shipper per: JFK
Shipper: Jindal Films Americas-Shawnee 41501 Wolverine Rd. Shawnee OK 74804 USA	Vessel/Voyage: /		Booking#:	
	S.L.C.: ____ C.L.C.: ____		Carrier Per:	
	Sailing Date:		Latest Delivery to Pier:	
Notice: This shipment rendered to carrier is sorted and segregated				Port of Exit: