

Bill to:

Trident Transport, LLC 1428 Williams Street , Chattanooga, TN, 37408 Invoice Date: 03/22/2024 Invoice #: Invoice # 0648369

Terms: NET 30 Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		201 17TH STREET NORTH, MOORHEAD, MN 56560 - 2814 S Second St, SAINT LOUIS, MO 63118			
			1	\$1,650.00	\$1,650.00

TOTAL	
\$1,650.00	

## 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





Page

Invoice #: 0648369

Carrier: **ROYAL3 INC** 

**CHICAGO** 

60638 IL

Contact:

Samm

Date: 03/19/2024

PU 1

Phone:

630-566-1317

Fax:

Order

Order: 0648369 Miles: 772.0

Temp:

Commodity: **BEER** Weight 43500.0

Trailer:

Pieces:

Van (DAT)

Reference:

0584840

Cases/pieces:

**BOL**: 29466024

Phone:

Address:

Phone:

Name: WSLR-- D-S Beverages Inc Address:

201 17TH STREET NORTH

03/21/2024 0700 Date:

03/21/2024 1400

**MOORHEAD** 

MN 56560

Contact:

Drvr Ld/Unld: No driver loading or unload

**Number of Pieces** 

**SO 2** Name:

BRWY - St. Louis

2814 S Second St

03/23/2024 0800 Date:

03/23/2024 2300

SAINT LOUIS

314-577-0577

MO 63118

Otto Pfneisel Contact:

Drvr Ld/Unld: No driver loading or unload

**Number of Pieces** 

**Payment** 

**Carrier Freight Pay:** 

\$1,650.00

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### Instructions

WSLR-- D-S Beverages Inc - ANHESAMO: \*TRACKING: MACROPOINT OR TRUCKERTOOLS REQUIRED FOR ACCESSORIALS TO BE APPROVED\*

\*ALL ACCESSORIAL REQUESTS & PAPERWORK MUST BE EMAILED TO YOUR TRIDENT DISPATCHER WITHIN 24-HOURS OF DELIVERY\*

WSLR-- D-S Beverages Inc - ANHESAMO: GATE CHECK-IN#

CARRIER: TRIDENT TRANSPORT

SEE ATTACHED EMAIL FOR PAYMENT & FACILITY INSTRUCTIONS

\*DRIVER IS RESPONSIBLE FOR ANY COSTS INCURRED FROM LOAD SHIFTS/PRODUCT DAMAGE, ETC.

- \*DRIVER MUST CALL 30 MINS PRIOR TO ENTERING DETENTION: 423-380-5923
- \*MUST SUPPLY GPS/ELD PICTURE SHOWING ON-TIME ARRIVAL FOR: DETENTION, LAYOVER, TONU, ETC.

All Drivers must have the following:

- -SHIP ID#
- Valid Commerical Driver's License (CDL) only a physical copy will be accepted
- -2 Load bars or 2 Straps
- -Min. of 3/4 tank of fuel
- -Tandems slid to the rear of the trailer before checking in

Once the BOL is printed the load is the responsibility of the driver. If the driver is not comfortable with the weight, the BREWERY WILL REWORK THE LOAD, BUT NOT AFTER THE BOL IS PRINTED \*\*\*

\*ALL DRIVERS MUST HAVE STRUCTURALLY SOUND TRAILERS THAT ARE ODOR FREE & CLEAN\*

## Please send PODs to accounting@tridenttransport.com immediately upon delivery

Please reference your order number in the email subject line.

## **Agreement**

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.

Please sign and fax or email back to	Trident Transport	ratecon@tridenttransport.com	
Load Accepted By:	Signature	e:	
Driver Name	Cell #	Truck# Trailer#	

<sup>\*\*\*</sup>Drivers must scale in empty and scale out loaded, and agree to their weights BEFORE the BOL is printed.

## WRS. STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

" Copy 1 "

Priority #





checked in

\*\*\* BOL Printed 1 time(s) \*\*\* Carrier Shippers # From (name) Consigned To Route Customer # Time finished At (city,state) TRY1 584840 **D-S BEVERAGES INC** MOORHEAD, MN 52400 ANHEUSER-BUSCH INC 82210 2814 S SECOND ST SAINT LOUIS MO 63118 Unloading Ship Date Seal # MMO# Trailer # Car/Vehicle Intial Date unloaded Cooperage Time Driver

3/21/2024	0	244731					
Cases	Time started	Time finished	Time started	Time finished	Freight code if	Freight rate	Correct

and number

Cases Time started Time finished Time started Time finished Freight code if Freight rate Correct (bottles) (bottles) (cooperage) (cooperage) Code 4: Amount

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No. Packages	Description	LBS	Weight (Sub. to Cor)	Container Per Count	Stock Code	Quantity	Auth. Number
630	PACKAGE PALLET - NOT UNDERLOAD	30	18900	1	381100	630	
50	PLASTIC SEPARATORS	20	1000	50	760015	50	
1	PACKAGE PALLET - UNDERLOAD	30	30	1	380100	1	

Total Weight: 19930

Heaters- Shipper Per Initial and Car No. from Weight of dunnage of Heaters No.

Weight of dunnage of Defective Include in count inbound shipment cooperage

1/2 Bdls 1/4 Bdls Remarks

This is to certify that the filled containers which are returned empty were reserved wa prior Ratinoad Freight Services are returned via some carriers that transported the filled containers.

Signiture:

M

No.

Dated

Subject to section 7 of conditions of applicable bill of landing, if this shipment is to be delivered to the consigner without resource on the consignor, the consignor shall sign the following statement:

The carrier shall not make a delivery of this shoment without payment of freight and all

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

Return of Corrugated or Ptywood divider sheets was received in reverse rail

Inbound Route Reverse of Above

If charges are to be prepaid, write or stamp here To Be Prepaid : Cooperage

**Bottles** 

Driver

Driver

Checker

Checker

(The signature here acknowledges only the amount prepaid).

DRIVER'S SIGNATURE CONSTITUTES ACCEP

DRIVER'S SIGNATURE CONSTITUTES ACCEPTANCE OF QUANTITIES SHOWN ON "PER COUNT" COLUMN.

Charges Advanced \$ \_

Claim Number

Warehouse verification of per count



# \*\*\* BOL Printed 1 time(s) \*\*\*

-										
Carrier	Shippers #	From (name)		At (city,	state)	Consigned	t To	Route	Customer	# Time finished
TRY1	584840	D-S BEVERAC	SES INC	MOOR	HEAD, MI		HEUSER-BUSCH IN ECOND ST SAINT LO B		82210	
Citi Date		11110.11	T							
Ship Date	Seal #	MMO #	Trailer #		Car/Vehi and num		Date unloaded	Unloading Priority #	Cooperage	Time Driver checked in
3/21/2024	0		244731							
Cases	Time sta	rted	Time fini	shed	Time sta	rted	Time finished	Freight code	if Freight rate	e Correct
	(bottles)		(bottles)		(coopera		(cooperage)	Code 4: Amo		
					Weight Arteune	·Duch be (Shapen's m	presion limited stamps, not treet of his of lang	ny entroned by the intensible (	iomrana Communes;	
С	М	No. Dated			"The description NORFOLK SOU and return orth	and way'd moraine on THERN KAZ WAY BOSTO W Internation R.R. Hoppin	the fail of leading the compil, subject to us Of AVID MANE RALINGAD (N) A 275; CD egonetomia on timos effect at 214 leads of	TESTED BY THE WESTERN	DAYON NEED BURNEAU MERC CA THOUTA HEED POOR ME'CO	HAVES DESIGNED TRAIS CON LEVENT ASSETTED TO APPEAR OF
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1	PACKAGE	PALLET - UNDER	OAD		30	30	1	380100	1	
	Total Weig	ht:				19930				
Heaters- Heaters N	Shipper lo.	Per		itial and hich rem	Car No. fr oved	om	Weight of dunnag		ctive Include erage	in count
1/2 Bdls	1/4 Bdls	Remarks					Cooperage		Bott	tles
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Subject to section 7 of conditions of Subject to section 7 or conditions or applicable bill of landing, if this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the following statement.

Signiture:

The carrier shall not make a delivery of this selement without narround of freight and all

conform to the specifications set forth in the box maker's certificate thereon, and of other requirements of governing Freight Classifications.

Return of Corrugated or Plywood divider sheets was received in reverse rail movement

Inbound Route Reverse of Above

If charges are to be prepaid, write or stamp here "To Be Prepaid":

Charges Advanced \$ Claim Number

the amount prepaid).

(The signature here acknowledges only DRIVER'S SIGNATURE CONSTITUTES ACCEPTANCE OF QUANTITIES SHOWN ON "PER

COUNT" COLUMN.

Warehouse verification of per count