

**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



Trident Transport, LLC
Chattanooga, TN 37402
505 Riverfront Pkwy
Office (423) 805-3705 x157

*** Load Confirmation ***



TRYI-656948

Page 1

Invoice # : 0648369

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/19/2024

Contact: Samm
Phone: 630-566-1317
Fax:

Order
Order: 0648369
Miles: 772.0
Temp:
Cases/pieces:
BOL: 29466024

Commodity: BEER
Weight 43500.0
Trailer: Van (DAT)
Reference: 0584840
Pieces:

PU 1 **Name:** WSLR-- D-S Beverages Inc
Address: 201 17TH STREET NORTH

MOORHEAD MN 56560
Phone:

Date: 03/21/2024 0700
03/21/2024 1400
Contact:
Drvr Ld/Unld: No driver loading or unload
PU Number of Pieces

SO 2 **Name:** BRWY - St. Louis
Address: 2814 S Second St

SAINT LOUIS MO 63118
Phone: 314-577-0577

Date: 03/23/2024 0800
03/23/2024 2300
Contact: Otto Pfneisel
Drvr Ld/Unld: No driver loading or unload
SO Number of Pieces

Payment **Carrier Freight Pay:** \$1,650.00

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

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

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: _____

Driver Name _____ Cell # _____ Truck # _____ Trailer # _____



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

Carrier	Shippers #	From (name)	At (city,state)	Consigned To	Route	Customer #	Time finished
TRY1	584840	D-S BEVERAGES INC	MOORHEAD, MN	52400 ANHEUSER-BUSCH INC 2814 S SECOND ST SAINT LOUIS MO 63118		82210	

Ship Date	Seal #	MMO #	Trailer #	Car/Vehicle Initial and number	Date unloaded	Unloading Priority #	Cooperage	Time Driver checked in
3/21/2024	0		244731					

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

C	M	No.	Dated

Vehicle Air Pollution (VAP) fee (30 years) would be levied twice, not just once, if levies approved by the Interstate Commerce Commission.

*The descriptor and weight measured on a 4-point rating scale, subject to verification by the WESTERN RAILROAD INSPIC. BUREAU METROLOGISTS OF SOUTHERN TRANS. CORP. FOR THE SOUTHERN RAILWAY NORTH AND MAIN RAILROADS, IS A 7% OF TOTAL VEHICLE RAILING ON NORTH BURNING ADJUSTMENT according to procedure and includes other individuals R.C. weight measurements on items which are less than 1.5 inches (3.81 cm) in length.

[illegible]

Shopper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the back thereof, and that he is in the classification or bill of lading for the transportation of this material and the said terms and conditions are hereby agreed to by the shipper and assumed to be true and in effect.

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- Heaters No.	Shipper	Per	Initial and Car No. from which removed	Weight of dunnage of inbound shipment	Defective cooperage	Include in count

1/2 Bcls	1/4 Bcls	Remarks

This is to certify that the filled containers which are returned empty were received via prior Railroad Freight Services are returned via same carriers that transported the filled containers.

Signature _____

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 a delivery of this shipment 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 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":

Cooperage

Bottles

Driver

Driver

Checker

Checker

(The signature here acknowledges only the amount prepaid).

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

Charges Advanced \$

Warehouse verification of per count

Claim Number

