

**Bill to:**

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

Invoice Date: 05/02/2024

Invoice #: 0668353

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		486 Duraflake Rd, Ruston, LA 71270, USA - 51 Clarence Dr, Mt Sterling, KY 40353, USA			
			1	\$1,540.00	\$1,540.00

TOTAL
\$1,540.00

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

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Load Confirmation

0668353

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/30/2024

Contact: AI
Phone: 630-566-2080
Fax:

Order
Order: 0668353
Miles: 723.0
Temp:
Cases/pieces: 1
BOL: L12322051

Commodity: Cabinets
Weight: 40000.0
Trailer: Van (DAT)
Reference:
Order Type: TL

PU 1 **Name:** Kronospan Simsboro LLC **Date:** 05/01/2024 1430
Address: 486 Duraflake Rd **05/01/2024 1430**
Phone: RUSTON LA 71270 **Contact:**
Driver Load: No driver loading or unload
Reference number: BN 36519112
Reference number: CN 14605509
Reference number: QN 1
Reference number: RU MTS121v1
Reference number: SI S15582464
Reference number: SV FTL
Reference number: Z1 395395
Reference number: ZZ 93

SO 2 **Name:** Cabinetworks Group LLC Mt. Sterling **Date:** 05/02/2024 1100
Address: 51 Clarence **05/02/2024 1100**
Phone: MOUNT STERLING KY 40353 **Contact:**
Driver Load: No driver loading or unload
Reference number: QN 2
Reference number: SI S15582464
Reference number: Z1 103047
Reference number: ZZ 93



Payment	Carrier Freight Pay:	\$1,540.00
	Total Carrier Pay:	\$1,540.00

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

Kronospan Simsboro LLC - **Dry van swing doors only, no reefer no roll top doors.**

Kronospan Simsboro LLC - Tour 203882 - PO 511198-129 Dry Van L12322051

Cabinetworks Group LLC Mt. Sterling - ***Driver/Dispatch must contact broker Logan @423-602-4264 with any issues immediately **

Trucker Tools LoadTrack required to haul this shipment and to qualify for accessories

Driver must contact the site contact once loaded AND before arrival.

All accessories must be reported at the time they are occurring for approval.

Detention is \$25/hour after 3 hours with proper notification of in and out times. Driver or dispatch must notify broker Logan PRIOR to the 3 hour mark in order to have detention costs approved.

If a load is partialled without consent and approval, a deduction in the rate will ensue.

If load is late rate reduced \$100 / hour after scheduled delivery time

Any costs incurred due to delays or issues caused by the carrier will be reflected as chargebacks upon request of the customer

**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. Delays in transit or modifications not communicated or reflected on tracking updates, emails, calls, or text, will absolutely impact final rate.*

Please Sign: *George Stojanovic*

(X) Accept

() Decline

Attention: Logan Keith
423-370-9747
logan.keith@tridenttransport.com



Driver Name: Carlos
Driver Cell: 9546878431
Driver Email:
Tractor #: 711
Trailer #: W94947
Tractor VIN: 1FUJHHDR5MLMP3393



Date: 20240501
Time: 112945

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BILL OF LADING

SHIP FROM				Bill of Lading Number: 203882			
Simsboro-Stock 486 Duraflake Rd Simsboro, LA 71275 SID# 203882				 (402)203882			
SHIP TO				CARRIER NAME: EXWORKS			
PB CABINETWORKS GROUP (MT. STERLING) Location#10204 51 CLARENCE DR MT. STERLING, KY 40353 United States of America CID#				Trailer Number: W94947 Seal Number(s):			
THIRD PARTY CHARGES BILL TO				SCAC:			
				Pro Number: 203882  (9012K) 203882			
SPECIAL INSTRUCTIONS:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
				Prepaid _____ Collect <u>X</u> 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		#PKGS		WEIGHT		PALLET / SLIP (CIRCLE ONE)	
SEE-0020072531		14 pal.		40,398		(Y) N	
GRAND TOTAL		14		40,398			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(a) of NMFC Item 360	CLASS
14	PAL			40,398	(X)		
14				40,398			
When the rate is dependant on value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:						COD Amount: \$	
_____ per _____						Free Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49. U.S.C. *14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state						The carrier shall not make delivery of this shipment without payment of freight in all other lawful charges _____ Shipper	
SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted:	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT. <div style="font-size: 2em; font-family: cursive;">TP 5/11/24</div>				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	
				CARRIER SIGNATURE / PICKUP DATE			
				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response data book or equivalent documentation in the vehicle. Property described is received in good order, except as noted			



Deliverynote

Kronospan Simsboro LLC
465 Durafake Rd.
Simsboro LA 71275 USA
Phone: +1 318 247 6923

Regions Bank
1900 5th Ave North
Birmingham, AL 35203 USA
Routing #: 062000019
Swift: UFNHUS33
Account #: 0344230494

Delivery Note No. 3003578
Date 5/1/24
Page 1 / 1
Order number 104048
Load number 203882
Customer No. SEEM01

Despatch Address: 204
CABINETWORKS GROUP (MT. STERLING)
PB
51 CLARENCE DR
40353 MT. STERLING

Your Reference
No. SEE-0020072531
Date 3/11/24
511198-129

Sales Rep. Jay Best
Terms of EXW (Ex-Works)
Delivery Customer pick up

Requested Delivery Date 4/15/24
Confirmed Delivery Date WK 16.2024
Clerk Chilton, Yvonne
Telephone +1 256 240 6794

Pos Product			Quantity unit	delivered	Packs a	Pal.	Length	Width	Thick	
SEE-0020072531										
010	15421	PB M2sanded TSCA Title VI Part-No.: EX 1542112724651245 Customer Product Code: 100110504900970 12.7mm x 2465 x 1245 1/2x97x49	672 Pcs	672	14 / 48	14	2465	1245	12.70	2,062.32 m2
Total: net to: 19.921 tare to: 0.278 gross to: 20.199				672	14	14	m2: 2,062.32	m3: 26.191		
loaded by:		Trent Page								

Kronospan Simsboro LLC - 465 Durafake Rd - Simsboro LA 71275 - USA

Seemac, Incorporated
11350 N Meridian Street Suite 450
46032 Carmel

Loading Date: 5/1/24 11:29
Remark:

Despatch Manager:

Haulier: EX WORKS TRANSPORTATION
Truck number: W94947

Driver:

Euro-Pallet:

Board count correct and received in good condition:

(Sign.Haulier Sign.Customer)



Date: 20240501
Time: 112945

BILL OF LADING

Page 1

SHIP FROM				SHIP TO				THIRD PARTY CHARGES BILL TO			
Simsboro-Stock 486 Duraflake Rd Simsboro, LA 71275 SID# 203882				PB CABINETWORKS GROUP (MT. STERLING) Location#10204 51 CLARENCE DR MT. STERLING, KY 40353 United States of America CID#							
SPECIAL INSTRUCTIONS: <i>Bill well's</i> <i>5/2/24</i>				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>				Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (Check box)			
CUSTOMER ORDER INFORMATION								CARRIER INFORMATION			
CUSTOMER ORDER NUMBER		#PKGS		WEIGHT		PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
SEE-0020072531		14 pal.		40,398		<input checked="" type="radio"/> Y <input type="radio"/> N					
GRAND TOTAL		14		40,398							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(a) or NMFC item 350		NMFC#	CLASS		
14	PAL			40,398							
14				40,398							
When the rate is dependant on value, shippers are required to state specifically in writing in this agreement the declared value of the property as follows: _____ per _____						COD Amount: \$ Free Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49. U.S.C. *14706(c)(1)(A) and (B).											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state						The carrier shall not make delivery of this shipment without payment of freight on all other lawful charges _____ Shipper					
SHIPPER SIGNATURE / DATE <i>TP 5/1/24</i>						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response data book or equivalent documentation in the vehicle. Property described is received in good order, except as noted	