

**Bill to:**

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

Invoice Date: 05/30/2024

Invoice #: 0679358

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/27/2024		1400 S Main St, Dell City, TX 79837 - 801 2nd Street, Waynesboro, VA 22980			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

**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

0679358

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 05/24/2024

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

**Order**  
**Order:** 0679358  
**Miles:** 1732.0  
**Temp:**  
**Cases/pieces:**  
**BOL:** PVTL8956510

**Commodity:** FEED  
**Weight:** 45000.0  
**Trailer:** Van (DAT)  
**Reference:** PVTL8956510  
**Order Type:** TL

**PU 1** **Name:** Chaffhaye  
**Address:** 1400 S Main St  
  
DELL CITY TX 79837  
**Phone:**

**Date:** 05/27/2024 0700  
05/27/2024 1600  
**Contact:**  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** New Country Organics  
**Address:** 801 2nd Street  
  
WAYNESBORO VA 22980  
**Phone:** 540-469-0694

**Date:** 05/29/2024 0800  
05/29/2024 1000  
**Contact:**  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$3,500.00  
**Total Carrier Pay:** \$3,500.00

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

Chaffhaye - ORDER/PICKUP #: PVTL8956510 Chaffhaye - \*\* DRY VAN ONLY NO REEFERS \*\* New Country Organics - PO #: P6564

**Please Sign:** Mike Zivanovic

(X) Accept

( ) Decline

**Attention:** Sierra Wolfenbarger  
423-325-4186  
sierra.wolfenbarger@tridenttransport.com

**Driver Name:** Dayton  
**Driver Cell:** 7278100369  
**Driver Email:**  
**Tractor #:** 763  
**Trailer #:** H03248  
**Tractor VIN:** 3AKJHHRXPSUA1593



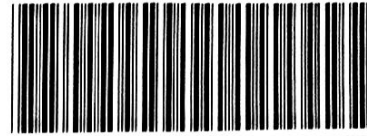
Date: 2024-05-27

## BILL OF LADING

PAGE 1 of 1

**SHIP FROM**  
Name: Pivotal Feeds  
Address: 1400 S Main St  
City/State/Zip: Dell City, TX, 79837, US  
Contact: Shipping Coordinator - (915) 777-3580

BOL #: PVTL8956510



**SHIP TO**  
Name: New Country Organics  
Address: 801 2nd Street  
City/State/Zip: Waynesboro, VA, 22980, US  
Contact: (540) 469-0694

CARRIER NAME: Trident Transport, LLC

Trailer Number:

Seal Number(s):

MC#: 848750

PRO #:

**FREIGHT CHARGES BILL TO**

Name: Chaffhaye  
Address: 150 E Sunset Rd  
City/State/Zip: El Paso, TX, 79922, US

BAR CODE SPACE

**SPECIAL INSTRUCTIONS:**  
48HR DELIVERY APPOINTMENT REQUIRED. FLATBED DRIVERS MUST  
SCHEDULE DELIVERY APPOINTMENTS FOR ALL STOPS.

Freight Charge Terms: **PREPAID**☐ Master Bill of Lading: w/ attached underlying BOL's**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
P6564	870	44620 lbs		
<b>GRAND TOTAL</b>	<b>870</b>	<b>44620 lbs</b>		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT/ LIN. FT.	H.M.	COMMODITY DESCRIPTION <small>* Commodities requiring special or 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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28		870		44620 lbs		27 Pallets: #1 50 Chaffhaye Alfalfa 1 Pallet: #1 20 Chaffhaye Alfalfa		
28		870		44620 lbs		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: **PREPAID**Customer check acceptable: ☐

**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 and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**SHIPPER SIGNATURE / DATE**

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 the Department of Transportation.

X

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver/Pallets  
said to contain  
☐ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



**PIVOTAL**

**AMERICAN GROWN**

Dell City, TX 79837 ~ (915)964-2406

03777

Date: 5-27-24

Customer: New Country Organic

Hauler: Trident

Weigher: AK

Barn/Stack: \_\_\_\_\_

Commodity: 0#1-50, #1-20

Field: \_\_\_\_\_

Pallets: 28

Bales: \_\_\_\_\_

Tons: \_\_\_\_\_

Price/Ton: \_\_\_\_\_

Total \$: \_\_\_\_\_

Signature: [Signature]

Invoice#: \_\_\_\_\_

Payment Method: (Circle)

**CASH**

**CHECK**

**BILL**

**CONTRACT**

**C.C.**

#IN# 05/27/24  
13:24:15 3777  
ID 33140 lb

#OUT# 05/27/24  
14:45 3777  
ID 3777

Gross 77760 lb  
Tare 33140 lb  
Net 44620 lb

Date: 2024-05-27

# BILL OF LADING

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 City/State/Zip: Dell City, TX, 79837, US  
 Contact: Shipping Coordinator - (915) 777-3580

**BOL #:** PVTL8956510  


**SHIP TO**  
 Name: New Country Organics  
 Address: 801 2nd Street  
 City/State/Zip: Waynesboro, VA, 22980, US  
 Contact: (540) 469-0694

**CARRIER NAME:** Trident Transport, LLC

Trailer Number:  
 Seal Number(s):

**MC#:** 848750  
**PRO #:**

**FREIGHT CHARGES BILL TO**  
 Name: Chaffhaye  
 Address: 150 E Sunset Rd  
 City/State/Zip: El Paso, TX, 79922, US

BAR CODE SPACE

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**LTL ONLY**  
 NMFC # CLASS


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 S2724

**Trailer Loaded: Freight Counted:**  
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 said to contain  
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