Royal 3inc.

Bill to: Trident Transport, LLC 1428 Williams Street , Chattanooga, TN, 37408 Invoice Date: 05/31/2024 Invoice #: 43031 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		2601 Weck Drive, Durham, NC 27709 - 200 Industrial Park Drive, Kersey, PA 15846			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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

age 1 Aay 30, 2024	Rate C	onfirmation	Shipment II 4303 PO
		Distics	
	P: (855) 418-7423 • • F: (843) 78	, Charleston, SC 29407 USA 1-8012 • • www.tridentlogisticsllc.com lentlogisticsllc.com	
Route	Pickup May 30, 2024 08:00 - 18:00 FCFS Delivery May 31, 2024 08:00 - 09:00 FCFS	SCM Metal Products (27709) 2601 Weck Drive DURHAM, NC 27709 General Cargo (12 Pallets) Sinterfire // Westside Warehousing (15846) 200 Industrial Park Drive KERSEY, PA 15846 General Cargo (12 Pallets) POC - Tod Alexander - (814) 598-9483	
ltems	General Cargo SCM Metal Products (27709) (DURHAM, NC) 12 Pallets • 48" L × 48" W × 48" H • 29,244 lb	> Sinterfire // Westside Warehousing (15846) (KERSEY, P	A)
Equipment	Van		
Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980		
	ZFIH SCAC		
Rate	Freight - flat 1.0 x \$1,800.00	\$1,800.00	

Carrier agrees that for the above sum, Carrier will perform transport services for TRIDENT LOGISTICS, LLC. Carrier agrees and understands that this contract is NOT 'TRIP LEASE' and that Carrier is an 'INDEPENDENT CONTRACTOR' with its own ICC operating authority. Carrier agrees that it maintains its own current Cargo, Liability and Workmans Comp Insurance. It is the Carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over the road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation law or ordinance. To be eligible for detention, TRIDENT LOGISTICS, LLC must be notified before the driver hits the 2 hour mark at shipper/ receiver and IN/ OUT times must be on the signed BOL or qualifying scale ticket. All shortages/ damages must be reported at time of delivery as well. Failure to provide such information could result in the failure of TRIDENT LOGISTICS, LLC to collect for such charges and therefore payment to Carrier shall be at the sole discretion of TRIDENT LOGISTICS, LLC. Pursuant to the Carrier Contract Agreement, Carrier cannot double broker out this, or any other load. Carrier must notify TRIDENT LOGISTICS, LLC before a missed pickup or delivery occurs. Carrier assumes responsibility for any and all charges handed out by customer when late pickup or delivery occurs. The parties agree that broker will not be a party to the bill of lading. If broker is listed as party on the bill of lading, such listing is for convenience only and shall not change broker's status as property broker nor carrier's status as motor carrier. ***IMPORTANT INFORMATION- In order to receive payment within specified terms of your rate confirmation, you MUST send a signed/ legible BOL invoice and signed rate confirmation within 2 days of delivery to BILLING@TRIDENTLOGISTICSLLC.COM. LATE PODs WILL BE SUBJECT TO \$75/per day REDUCTION IN FREIGHT RATE. All loads are subject to the Trident Logistics, LLC which can be found at . Byterms and conditions https://www.tridentlogisticsllc.com/terms-of-use engaging with agents and/or employees of Trident Logistics, LLC, Carrier acknowledges that they have had an opportunity to review and subsequently accept these terms and conditions

Trident representative signature

CARRIER representative signature





Bill of Lading

To: Garrett Blamire, garrettb@tridentlogisticsllc.com, (470) 824-1008

Date: Thursday, May 30, 2024

512 miles

Carrier: ZIGI Freight Inv # 43031

PU: Thurs 5/30/24 5pm	Del: Fri 5/31/24 8-10am del appt
SCM Metal Products	Sinterfire
2601 Weck Drive	Westside Warehousing
Durham, NC 27709	200 Industrial Park Drive
919 544 8090 x706 and x732	Kersey, PA 15846 Todd Alexander
Ref # S0029027/29028 trailer must be 102" wide (48x48 skids)	(814) 885-6672, C# 814-598-9483
46 drums on 12 skids, 28,844 lbs total, non-haz mat	

Note: A satisfactory rated carrier must be used. Also, a copy of the carrier insurance certificate and copy of DOT current rating must be sent to Focus Logistics Solutions for filing with the load tender. When load confirmation is accepted any load returned will be charged with a \$150 non- compliance charge in order to locate another provider.

PLEASE SEND INVOICE & COPY OF THIS LOAD CONFIRMATION TO:

SCM c/o CT Logistics 12487 Plaza Drive Cleveland, OH 44130

If there are any problems or delays, it is important that I am notified right away to make proper arrangements.

Focus Logistics Solutions (FLS) is the Logistics Management Team contracted with SCM to manage all of their logistics functions. In that capacity, FLS is responsible to represent SCM in carrier negotiations and management. Please find below the proper contact information for the SCM account:

> Focus Logistics Solutions Phone (614) 792-6220 Fax (614) 792-6269 SCM@focus-solutions.com

Seal AFFIXED 5975

Shipper:

Date: 5-30 - 24

Date: 5-30-24

Seal #

Carrier/Driver

Consignee/ Receiver:

Date:



5CM

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Seal #

5cal 9000

Consignee/ Receiver: Eller Schap 1 and Seal AFRIXED 5975

_____ Date: <u>5-31-24</u>