

**Bill to:**

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

Invoice Date: 06/22/2024

Invoice #: 0693991

Terms: NET 30

Due Date: 07/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		216 N GEE ST, JONESBORO, AR 72401 - 1717 N Delaware Ave, PHILADELPHIA, PA 19125			
			1	\$3,250.00	\$3,250.00

TOTAL
\$3,250.00

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

Page 1

Load Confirmation

0693991

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/20/2024

Contact: RIKI KOVACEVIC
Phone: 630-485-7370
Fax:

Order
Order: 0693991
Miles: 1042.0
Temp:
Cases/pieces: 0
BOL:

Commodity: RICE
Weight: 44000.0
Trailer: Van (DAT)
Reference: 620076684
Order Type: TL

PU 1 **Name:** JONESBORO RICE WAREHOUSE
Address: 216 N GEE ST

JONESBORO AR 72401
Phone:

Date: 06/20/2024 1400
06/20/2024 2000
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** Kawa Trading Corporation Inc
Address: 1717 N Delaware Ave

PHILADELPHIA PA 19125
Phone: 215-427-1800

Date: 06/22/2024 1100
06/22/2024 1500
Contact: Andy
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$3,250.00
Total Carrier Pay: \$3,250.00

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

Special instructions:

Please Sign: *Sterling Medica*

Driver Name: Nelson
Driver Cell: 786-780-9920
Driver Email:
Tractor #: H03238
Trailer #:
Tractor VIN: NM4003

(X) Accept

() Decline

Attention: Luke Allen
763-200-7153
luke.allen@tridenttransport.com



(Uniform Domestic Straight Bill of Lading. Adopted by Carriers in Official, Southern, Western and Illinois Classification Territories, March 15, 1922, as amended August 1, 1930 and June 15, 1941, Sep 21, 1944, Jan 9, 1946)
(RECEIVED, subject to the classification and tariffs in effect on the date of this Bill of Lading.)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: Track No: Car/Trailer H03238 ROYAL
The property described herein, is received in good order, except as noted (contents and condition of packages unknown), marked, numbered, and delivered as indicated below, which receipt is hereby acknowledged by the carrier and the shipper.

BUYER WILL ARRANGE TRANSPORT
BUYERS
Destination

PHILADELPHIA, PA

Carrier: BUYERS
Load profile: VAN TRUCK
Manual Release #: RFDSEER
Sales Type: 311
Sales Dept #: 1684361
Seal ID:

Date of Shipment 6/20/2024 10:41:42PM
P/O Number: 022924
Customer No: 101266-000
Cust. Ship-To: 101266S000
From JONESBORO, AR 070R
Shipper RICELAND FOODS, INC. - RI
216 N GEE ST
JONESBORO, AR 72401
BOL #: 704971
SO #: 620070232
Contract No: 36174
RFI Ship Ref: 639242211
Appt Tm: 6/7/2024 12:00:00AM / Chk In Tm: 6/20/2024 9:39:20PM

KAWA FOOD DIST INC
1717 N DELAWARE AVE
PHILADELPHIA, PA 19125

WH Contact:
RICELAND FOODS, INC. - RI
870-673-5500

Signature of Consignor

Subject to section 7 of conditions of this shipment to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

R. A. B. L. E.

DTL	LN #	Internal #	Product Description	Gross Weight	Pick	Quantity	Bill
	1	3520007555P001	100 LB POLYWEAVE 4% PBLGE DELTA STAR	41,400.24	399	399	
			PARBOILED LONG GRAIN MILLED RICE, MAX. 4%				
			BROKEN				
		UPC-3520007555P					
			Lot				
			070R0000004993	280	119	280	119
			070R00000005002	119	119	119	119
			Total QTY:	41,400			399
			Total WT:				399



UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: Track No: Car/Trailer
 ROYAL H03238

The property described below, is apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and Form (1) in Uniform Freight Classification in effect on the Date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms AND conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BUYER WILL ARRANGE TRANSPORT

BUYERS

Destination

PHILADELPHIA, PA

Carrier: BUYERS
 Load profile: VAN TRUCK
 Manual Release #:
 Sales Type: RFDSE
 Sales Dept #: 311
 Seal ID: 1684361

Date of Shipment

6/20/2024 10:41:42PM

P/O Number: 022924
 Customer No: 101266-000
 Cust. Ship-To: 101266S000

JONESBORO, AR 070R

From

RICELAND FOODS, INC. - RI
 216 N GEE ST
 JONESBORO, AR 72401

Shipper

BOL #: 704971
 SO #: 620070232
 Contract No: 36174
 RFI Ship Ref: 639242211

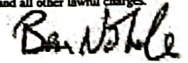
Consigned To

KAWA FOOD DIST INC
 1717 N DELAWARE AVE
 PHILADELPHIA, PA 19125

Appt Tm: 6/7/2024 12:00:00AM / Chk In Tm: 6/20/2024 9:39:20PM

WH Contact:
 RICELAND FOODS, INC. - RI
 870-673-5500

Subject to section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.



Signature of Consignor

DTL LN # Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1 3520007555P001	100 LB POLYWEAVE 4% PBLGE DELTA STAR	41,400.24	399	399
UPC-3520007555P	PARBOILED LONG GRAIN MILLED RICE, MAX. 4% BROKEN	Lot		
		070R0000004993	280	280
		070R0000005002	119	119
Total WT:		41,400	Total QTY:	399
				399



DTL
LN # Internal #

Product Description

Gross Weight Pick Quantity Bill Quantity

OFFICIAL WEIGHT CERTIFICATE

6/20/2024 9:51:33PM

GROSS WT	74,964.00
TARE WT	33,460.00
NET WT	41,504.00

NOTICE TO CARRIER:

Intermodal Certification: Riceland Foods, Inc. - Rice, 870-673-5500; Gross Wt, Container Number, Product Description, and Date are listed above.

CALL FOR DELIVERY APPT. 215-427-1800

As Agent for Carrier

Xnigaz

Received by Customer

Print Customer Name

6/22/24