

**Bill to:**

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

Invoice Date: 06/30/2024

Invoice #: 0697461

Terms: NET 30

Due Date: 07/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		69 Hardy Road, Painesville, OH 44077 - J4CV+JX Graniteville, SC, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

0697461

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/27/2024

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

Order
Order: 0697461
Miles: 671.0
Temp:
Cases/pieces: 22
BOL: 4900220584 LN10

Commodity: Automotive
Weight: 44000.0
Trailer: Van (DAT)
Reference: 037130 // 9668
Order Type: TL

PU 1 **Name:** Erie International Group
Address: 679 Hardy Road

PAINESVILLE OH 44077
Phone:

Date: 06/28/2024 1300
06/28/2024 1300
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** Bridgestone- AIKEN PSR
Address: 1 Bridgestone Pkwy

GRANITEVILLE SC 29829
Phone:

Date: 06/28/2024 2359
06/29/2024 2359
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,350.00
Total Carrier Pay: \$1,350.00

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

Erie International Group - 53FT DRY VAN NEEDED- HAULING:

22 SKIDS- steara RG prilled material CLASS 60

Erie International Group - BRIDNATN: TRACKING IS REQUIRED FOR ALL BRIDGESTONE SHIPMENTS. FAILURE TO ACCEPT TRACKING PRIOR TO PICK UP WILL RESULT IN CANCELLATION OF SHIPMENT WITH FORFEITURE OF TONU. FAILURE TO MAINTAIN TRACKING THROUGHOUT TRANSIT WILL RESULT IN RATE REDUCTION. SHIPPING AND RECEIVING HOURS AS OUTLINED ON RATE CONFIRMATION ARE FIRM AND RATE REDUCTION WILL OCCUR IF LATE.

Bridgestone- AIKEN PSR - RECIEVER OPERATES 24/7 FCFS

Please Sign: *Al Milanovic*

(X) Accept

() Decline

Attention: Kaylyn Rabb
423-370-9692
kaylyn.rabb@tridenttransport.com

Driver Name: Christian
Driver Cell: 7862178972
Driver Email:
Tractor #: 754
Trailer #: PTLZ244733
Tractor VIN: 3AKJHHDR1PSNM3951





STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable

Page: 1

Order Number:

9668

Shipment Date:

6/28/2024

Appointment Time:

Bill To:	HB Chemical
	Attn: ap@hbchemical.com; lpearce@hbc
	1665 Enterprise Parkway
	Twinsburg, OH 44087
	United States

From/ Shipper	Erie International Group
	679 Hardy Road
	Painesville, OH 44077
	United States

Ship To:	HB Chemical c/o Bridgestone Americas - A
	1 Bridgestone Parkway
	Graniteville, SC 29829
	United States

Trucking Co.	ROYAL 3
Trailer No.	244733

Customer ID	1029
P.O. Number	4900220584LN10 / 03
P.O. Date	6/20/2024
SalesPerson	

Item No. / Lot No.	Description	Unit	Ordered	Shipped
3321	Steara RG 2000# Totes	LB	44,000	44,000.00
	22 Pallets labeled WL013			
Lot No.: 240620-185				

Gross Weight	76980 LB
Tare Weight	31980 LB
Net Weight	45000 LB
Seals	33990104

I have confirmed that this is the correct product and net weight, and that the seal numbers are correct and all seals are intact. I have instructed the driver where to hook up and unload.

Receiver: *Barry Moore*
Driver: *6-29-24*

ATTENTION DRIVER & CARRIERS:

ANY REJECTIONS THAT ARISE DUE TO SEALS BEING REMOVED BY DRIVER AND NOT CUSTOMER, WILL BE THE FINANCIAL RESPONSIBILITY OF THE CARRIER.

IF THERE ARE ANY PROBLEMS DELIVERING THIS LOAD ON TIME, PLEASE CALL 440-350-6300 Ext. 9617 THANK YOU.

Arrival Time	Departure Time
Shipper/Per	Date: 6/28/24

(Signature)
Driver

X 06-28-24
Date



STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable

Page: 1

Order Number:

9668

Shipment Date:

6/28/2024

Appointment Time:

Bill To:	HB Chemical Attn: ap@hbchemical.com; lpearce@hbc 1665 Enterprise Parkway Twinsburg, OH 44087 United States
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From/ Shipper	Erie International Group 679 Hardy Road Painesville, OH 44077 United States
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Ship To:	HB Chemical c/o Bridgestone Americas - A 1 Bridgestone Parkway Graniteville, SC 29829 United States
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Trailer No.	244733

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