

**Bill to:**

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

Invoice Date: 12/22/2023

Invoice #: 0607252

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		4300 CHESAPEAKE DR, CHARLOTTE, NC 28216 - 1 ALDI DRIVE, DWIGHT, IL 60420			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



Trident Transport, LLC
Chattanooga, TN 37402
505 Riverfront Pkwy
Office (423) 805-3705 x157

*** Load Confirmation ***



TRYI-615783

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Invoice # : 0607252

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/20/2023

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

Order
Order: 0607252
Miles: 724.0
Temp:
Cases/pieces: 2080
BOL: CM29973516

Commodity: Dry Food Goods
Weight 38200.0 **Pieces:** 2080
Trailer: Van (DAT)
Reference: DWT-244266

PU 1 **Name:** INDEPENDENT BEVERAGE COMPANY, **Date:** 12/20/2023 0600
Address: 4300 CHESAPEAKE DR 12/20/2023 2200

CHARLOTTE NC 28216
Phone:

Contact:
Drvr Ld/Unld: No driver loading or unload
PU Number of Pieces 2080

Reference Number: BM BOLND39606492
Reference Number: PO DWT-244266-20231127

SO 2 **Name:** DWIGHT **Date:** 12/22/2023 0300
Address: 1 ALDI DRIVE 12/22/2023 0300

DWIGHT IL 60420
Phone:

Contact:
Drvr Ld/Unld: No driver loading or unload
SO Number of Pieces 2080

Reference Number: PO DWT-244266-20231127

Payment **Carrier Freight Pay:** \$1,300.00

Instructions

INDEPENDENT BEVERAGE COMPANY, LLC - ALDIBAIL: **POD must be obtained AND STAMPED BY ALDI FACILITY before leaving receiving Aldi Facility**

INDEPENDENT BEVERAGE COMPANY, LLC - ALDIBAIL: **\$250 Rescheduling Fee will incur on all shipments without 24 hr notice**

INDEPENDENT BEVERAGE COMPANY, LLC - ALDIBAIL: CUSTOMS BROKER: If crossing Canadian/USA border, carrier must obtain customs broker information from shipper.

INDEPENDENT BEVERAGE COMPANY, LLC - ALDIBAIL: TRACKING: MACROPOINT OR TRUCKERTOOLS REQUIRED*

INDEPENDENT BEVERAGE COMPANY, LLC - ALDIBAIL: Pickup: DWT-244266
PO# DWT-244266

Delivery:
DEL# APP7894190

LUMPER REQUIRED AT DELIVERY. EMAIL RECEIPT OR UPLOAD TO TEXTLOCATE WITHIN 24-HOURS TO YOUR TRIDENT DISPATCHER FOR REIMBURSEMENT.

ALL ACCESSORIAL REQUESTS & PAPERWORK MUST BE EMAILED TO:
YOUR TRIDENT DISPATCHER WITHIN 24-HOURS OF DELIVERY

*DRIVER IS RESPONSIBLE FOR ANY COSTS INCURRED FROM LOAD SHIFTS, PRODUCT DAMAGE, NONCOMPLIANCE WITH FACILITIES/BROKER, UNTIMELY TRANSIT, AND/OR POOR COMMUNICATION.

*Carrier's responsibility to verify that ALL POs on rate confirmation match POs on Shippers BOL. Failure to do so could result in rate reduction.

*MUST send pictures for any RE-STACKS at delivery for reimbursement

*Trailers must be: CLEAN, DRY, NO HOLES, NO ODORS, & must be able to scale the full weight.

*Detention will not be paid without verified in & out times on signed BOL's

*Driver MUST report any overages, shortages, or damaged product immediately.

Please send PODs to accounting@tridenttransport.com immediately upon delivery

Please reference your order number in the email subject line.

Agreement

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.

Please sign and fax or email back to Trident Transport ratecon@tridenttransport.com

Load Accepted By: _____ Signature: _____

Driver Name _____ Cell # _____ Truck # _____ Trailer # _____

STRAIGHT BILL OF LADING

Order Date 11/27/2023
Purchase Order # DWT-244266
Name of Carrier CPU

Bill of Lading # 2023-75704-00
Drop Ship # 244266
Ship Date 12/20/2023
Requested Delivery Date 12/22/2023

TO Aldi - Dwight, IL
1 Aldi Drive
Dwight, IL 60420

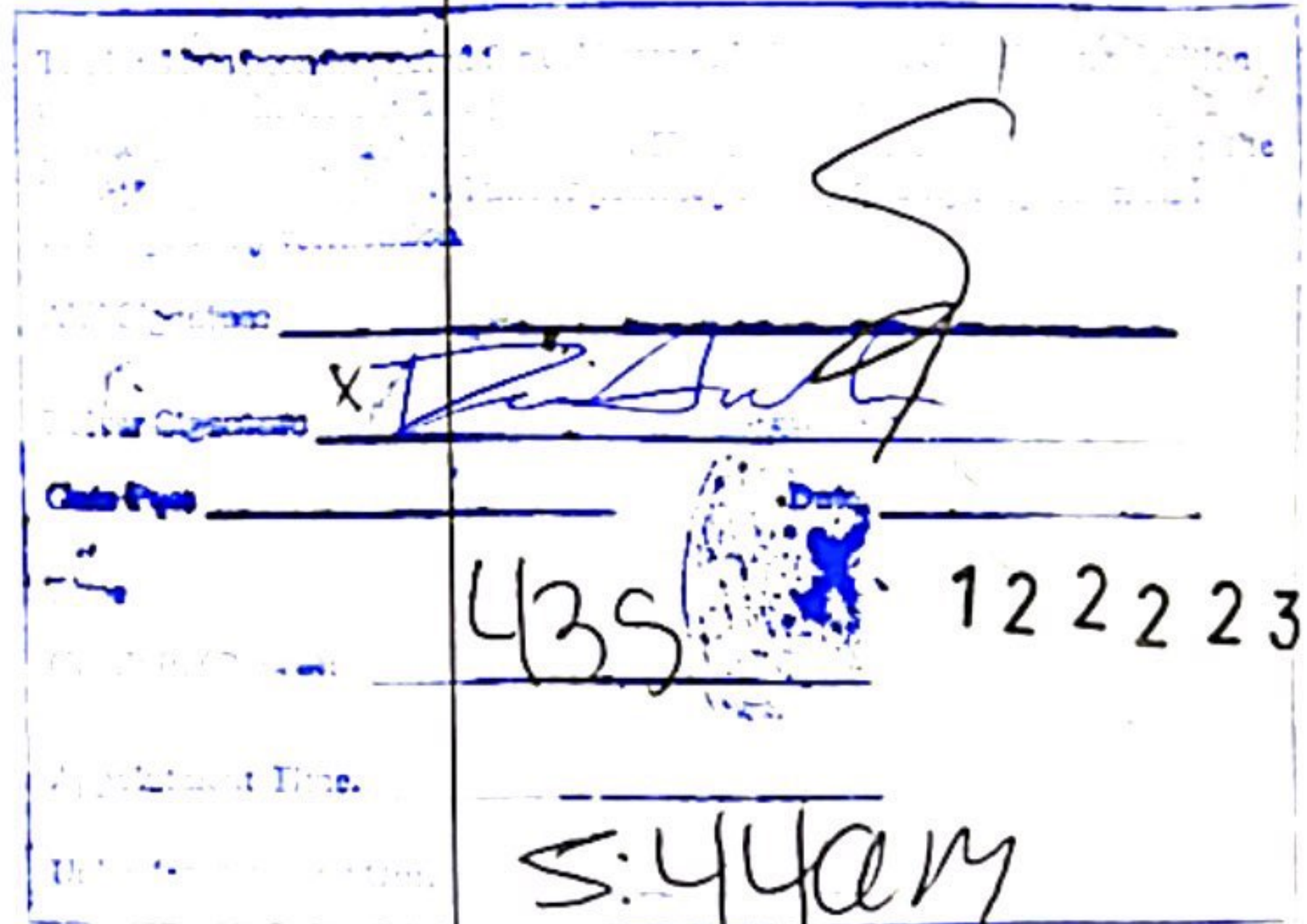
FROM Independent Beverage Company
3936 Corporation Circle
Charlotte, NC 28216

Seal # 41141384

Del #

Trailer # 244731

Cases Shipped	Pallets Shipped	Product Description	Lot #
1000	10.00	013543 17-15m SPF Mxd 44788	2023-92568
360	3.00	013472 .5L-1x12 BNR G/T 702693	2023-91378
120	1.00	013473 .5L-1x12 BNR D/G/T 702694	2023-91377
600	6.00	013446 8p BLV WNTR Mxd 708451	2023-91599
Total Peco Pallets 20		ANPICKUPCase(s)Case(s)Case(s)Case(s)Case(s)	
2,080		Total Weight 37,625	



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

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

per

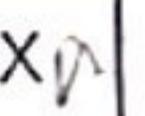
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to section 7 of conditions, if this shipment is to be delivered to the 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.

Freight Charges

FREIGHT PREPAID
except when box at right is checked



Check box if charges are collect

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, 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 Bill of Lading terms and conditions in the governing classification of the date of shipment. Additionally, carrier agrees to carry the property described above while ensuring that no cross-contamination with gluten occurs.

Trailer Inspected & Approved for Loading by:

Howard Williams

I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.

Shipper Independent Beverage Company

Carrier Royal 3

Loaded and inspected by

Driver Dennis Anderson

Shipped 12/20/2023 17:49:19

Date 12/20/23

original