

**Bill to:**

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

Invoice Date: 01/02/2024

Invoice #: 0610958

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		730 3rd St S.W., Huron, SD 57350 - 62 Pittston Ave, Yatesville, PA 18640			
			1	\$3,225.00	\$3,225.00

TOTAL
\$3,225.00

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

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Load Confirmation

0610958

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	James
Date:	12/28/2023	Phone:	630-566-1434 x114
		Fax:	

Order	Order: 0610958	Commodity:	
	Miles: 1330.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	Cases/pieces: 24	Reference:	
	BOL: PO# PA20ACE076	Order Type:	VAN

PU 1	Name: Sunbird Inc	Date: 12/28/2023 0800
	Address: 702 3rd St S.W.	12/28/2023 1600
	HURON SD 57350	Contact: Rhonda/Wayne
	Phone: 605-353-1321	Driver Load: No driver loading or unload

SO 2	Name: Valley Distributing & Storage	Date: 01/02/2024 0900
	Address: 62 Pittston Ave	01/02/2024 0900
	YATESVILLE PA 18640	Contact: Marissa
	Phone: 570-342-7720	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$3,225.00
	Total Carrier Pay:	\$3,225.00

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

Special instructions:

Please Sign: *James Riggs*

Driver Name: Ruddy
Driver Cell: 786 486 4326
Driver Email:
Tractor #:
Trailer #:
Tractor VIN: 3AKJHHR8PSNM3946

(X) Accept

() Decline

Attention: Sam Huff
763-272-5958
sam.huff@tridenttransport.com



Vehicle
and
Product

Gross 77920

Vehicle
Tare 33280

Gross
Load 44640

FM/Dkg _____

Net
Product _____

77920lb

10:43 AM 12/29/23

33280lb

10:07 AM 12/29/23

SUNBIRD, INC.

Huron, South Dakota

Date 12-29-23

Driver Royal ☒ On ☐ Off

Name of Owner JRK Ace

Address _____

Commodity oils Grade _____ Dkg. _____

TW _____ MT _____ DGE _____ FM _____

Release # PH20ACE076 Agent or Manager TTS

This is a memorandum non-negotiable, possession of which does not signify that settlement has or has not been consummated.

SD Grain Dealers License - Non-storage License Number 1777

HU 103287

Warehouse Scale Ticket

This is not a cash or storage ticket and is not negotiable. The original hereof shall be delivered to the person from whom the grain is shipped. A scale ticket shall be made for each load of grain shipped.

OUTBOUND - White - shipper; Canary - shipper; Pink - carrier