

**Bill to:**

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

Invoice Date: 05/07/2024

Invoice #: 0671266

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		4307 Highway 80, Pelahatchie, MS 39145 - 4330 Batavia Rd, Batavia, OH 45103			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

0671266

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	joey
Date:	05/06/2024	Phone:	321-465-5667
		Fax:	

Order	Order: 0671266	Commodity:	Palletized Transformer Parts
	Miles: 665.0	Weight:	30000.0
	Temp:	Trailer:	Van (DAT)
	Cases/pieces: 0	Reference:	
	BOL:	Order Type:	TL

PU 1	Name: Power Grid Supply LLC	Date: 05/06/2024 1500
	Address: 4307 Highway 80	05/06/2024 1600
		Contact:
	PELAHATCHIE MS 39145	Driver Load: No driver loading or unload
	Phone:	

SO 2	Name: Maddox Industrial Transformer	Date: 05/07/2024 0800
	Address: 4330 Batavia Rd	05/07/2024 1500
		Contact:
	BATAVIA OH 45103	Driver Load: No driver loading or unload
	Phone:	

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

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

Power Grid Supply LLC - TRUCKERTOOLS TRACKING REQUIRED

Power Grid Supply LLC - NEXT DAY DELIVERY. IF DELIVERY IS LATE \$200 WILL BE DEDUCTED FROM THE RATE

Power Grid Supply LLC - DEDICATED 53' DRY VAN, NO PARTIALS

Maddox Industrial Transformer - LUNCH FROM 1100 - 1200

Please Sign: *Joey Cimbaleric*

Driver Name: Yugo
Driver Cell: 786-6032919
Driver Email:
Tractor #:
Trailer #:
Tractor VIN: 1313465

(X) Accept

() Decline

Attention: Brittany Cole
423-325-4187
brittany.cole@tridenttransport.com





Bill of Lading

DATE: 5/6/24

Load Information

LOAD NUMBER: 0671266

SHIP DATE: 5/6/24

PO NUMBER:

BOL NUMBER:

DELIVERY: 5/7/24

OTHER REF#:

Shipper

NAME: Power Grid Supply LLC
ADDRESS: 4307 Highway 80
PELAHATCHIE, MS 39145

Consignee

NAME: Maddox Industrial Transformer
ADDRESS: 4330 Batavia Rd
BATAVIA, OH 45103

3rd Party Billing

INFO: Trident Transport, LLC
Chattanooga, TN 37402

Motor Carrier / Transportation Company

INFO: ROYAL3 INC

Load Details

PCS: LBS: DESCRIPTION OF GOODS:
21 11883 Palletized Transformer Parts

TYPE: NFM: HM: CLASS:

TOTAL PCS TOTAL LBS C.O.D AMOUNT (US\$)
21 11883

C.O.D FEE:

DECLARED VALUE:

IF AT CONSIGNOR'S RISK, WRITE HERE OR STAMP HERE:

EMERGENCY PHONE #:

NOTES:

Acknowledgement / Agreement

DATE & TIME: 5-6-24
SHIPPER: Dale DeLaughter
CARRIER:
CONSIGNEE:
DATE & TIME: 5-7-24

OF PIECES RECEIVED:

PER CONTACT NAME:

PER CONTACT NAME:

OF PIECES RECEIVED:

SIGN HERE: Tyler Chime