

**Bill to:**

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

Invoice Date: 12/14/2023

Invoice #: 0607173

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		Shawnee, OK, USA - Wausau, WI, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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](mailto: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

0607173

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

**Contact:** joey  
**Phone:** 321-465-5667  
**Fax:**

**Order:** 0607173  
**Miles:** 913.0  
**Temp:**  
**Cases/pieces:** 0  
**BOL:** TMS-49219

**Commodity:** food-grade plastic  
**Weight:** 36586.0  
**Trailer:** Van (DAT)  
**Reference:**  
**Order Type:** VAN

**PU 1** **Name:** Jindal Films  
**Address:** 41501 Wolverine Rd  
  
**SHAWNEE** OK 74804  
**Phone:** 405-275-6850

**Date:** 12/12/2023 1000  
12/12/2023 1400  
**Contact:** Shawnee Plant  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** Wausau Coated Prod  
**Address:** 8410 Industrial Drive  
  
**WAUSAU** WI 54401  
**Phone:** 715-848-2741

**Date:** 12/14/2023 0800  
12/14/2023 0800  
**Contact:**  
**Driver Load:** No driver loading or unload

**Payment** **Carrier Freight Pay:** \$1,700.00  
**Total Carrier Pay:** \$1,700.00

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

Jindal Films - JINDLAGA: \*\*\*Driver must keep ALL pages of the BOL, get ALL pages signed, and turn ALL SIGNED pages into the Trident Accounting Team. The number of pages will be indicated at the top right hand corner of the page. Failure to turn in all pages will result in a payment delays\*\*\*

Wausau Coated Prod - M112837 (Shipment ID)  
81221786 (Delivery Number)  
0002315047 (Sales Order Number)  
154001 (Customer PO Number)  
TMS-49219 (BOL)  
TMS-49219 (PRO)

**Please Sign:** *Joey Cimbalerjevic*

(X) Accept

( ) Decline

**Attention:** Payton Vestal  
423-347-6170  
payton.vestal@tridenttransport.com

**Driver Name:** Darren  
**Driver Cell:** 2393915038  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**  
**Tractor VIN:** 12345



Exam Copy (Drivers)

PAGE 1 of 1

## MASTER BILL OF LADING - REPEAT PRINTOUT

Master Bill # must appear on all freight bills for payment  
Load MUST be secured between stop-offs

# Jindal

Films

MASTER BILL	CARRIER	CARRIER NAME	MODE	DATE
1239918/TMS-49219	134862	TRIDENT TRANSPORT LLC	33	12/12/2023

## FINAL STOP:

Wausau Coated Prod  
8410 Industrial Drive  
Wausau WI 54401  
USA

1239918

Received, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition 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 this Bill of Lading) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to any Carrier on the route to said destination. It is mutually agreed, as to each Carrier of all or any said property over all or any portion of said to be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment, as applicable.

Shipper hereby certifies that it is familiar with all the terms and conditions of this Bill of Lading, including those set forth in the classifications or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for itself and its assigns.

If the shipment moves between two ports by a Carrier by water, the law requires that the Bill of Lading state whether it is carrier's weight or shipper's weight.

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: **JKS**

Prepaid: X Collect:

## FREIGHT CLASS

This shipment contains Polypropylene Film. Intermodal certified. NMFC Item 156830 B-1 Class 55

Subject to Section 7 of the Standard Terms and Conditions of Uniform Domestic Straight Bill of Lading, if this shipment delivered to the consignee without recourse on the consignor-Shipper shall sign the following statement: The Carrier shall not make delivery of this shipment without requiring payment of height and all other lawful charges.

Jindal Films Americas LLC

(Signature of consignor) "The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."

DELIVERY	MATERIAL	PALLETS / UNIT	WEIGHT (GROSS)	CUSTOMER PO / CUSTOMER MATERIAL
Stop#: FINAL				
Seal#: 1539284				
Ship To: Wausau Coated Prod				
Industrial Drive 8410				
Wausau - WI 54401 USA				
Delivery: 81221786	150LL302	47	36,586.00 LB	154001
Partial: Complete:X			16,595.12 KG	705

RECEIVING HOURS 7:AM-2:PM. MUST CALL #715-843-6308 FOR DEL APPT 24 Hr IN ADVANCE. MUST HAVE PO# ON ALL PAPERWORK AND PRODUCT. Shipments over 10,000 lbs require delivery appointments scheduled via an e-mail to [ReceivingAppt@wausaucoated.com](mailto:ReceivingAppt@wausaucoated.com) upon shipment.

## REMIT FREIGHT BILLS INFO:

JFA LLC  
(Formerly Jindal Films Americas LLC)  
411 Pegasus Parkway  
LaGrange, GA 30240  
[scanningcentre@jindalfilms.com](mailto:scanningcentre@jindalfilms.com)

## CARRIER SHIPMENT INSTRUCTIONS

Deliver earliest available appts!  
MUST make delivery appts!

Total Units/Pallet 47	Total Weight 36,586.00 LB 16,595.12 KG	Trailer / Container / Pro Your Trailer	Date Shipped: 12-12-23
			Shipper per: JKS
Shipper: Jindal Films Americas-Shawnee 41501 Wolverine Rd. Shawnee OK 74804 USA	Vessel/Voyage: /	Booking#:	
	S.L.C.: ____ C.L.C.: ____	Carrier Per:	
	Sailing Date:	Latest Delivery to Pier:	
Notice: This shipment rendered to carrier is sorted and segregated		Port of Exit:	