

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: 0705147

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		7810 Fairbanks North Houston Rd Building 2 Suite 100, Houston, TX 77040 - 1098 SE 32nd St, Oklahoma City, OK 73129, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

0705149

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	RIKI KOVACEVIC
Date:	07/11/2024	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 0705149	Commodity:	-
	Miles: 445.0	Weight:	9062.0
	Temp:	Trailer:	Van (DAT)
	Cases/pieces:	Reference:	2293
	BOL:	Order Type:	TL

PU 1	Name: KidsTale, Playgrounds, LLC	Date: 07/11/2024 0800
	Address: 7810 Fairbanks North Houston Rd	07/11/2024 1530
	Building 2 Suite 100	Contact: Ruth Escobar
	HOUSTON TX 77040	Driver Load: No driver loading or unload
	Phone: 346-502-2824	

SO 2	Name: Shidler Elementary	Date: 07/12/2024 0900
	Address: 737 SE 15th St	07/12/2024 1600
	OKLAHOMA CITY OK 73129	Contact: Jim Wilkerson
	Phone: 405-408-4693	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

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

KidsTale, Playgrounds, LLC - Sales Order #: SO23-1857 - Spero #02, Upper Elem

KidsTale, Playgrounds, LLC - Crates:

Qty: 5 - 193 x 48 x 63 - Total Weight: 8,307 lbs

Qty: 1 - 145 x 48 x 63 - total Weight: 758 lbs

Grand Total: 6 Crates & 9,062 lbs

Shidler Elementary - DO NOT TURN AROUND IN GRASS OR LEAVE TIRE MARKS ALL OVER FRONT YARD. for specifications you can touch base with Jim 405-408-4693

Delivery is a residential address as well. Please back in the drive when arriving so that you can pull out once loaded. Pulling into delivery will make it hard to back out once loaded unless you go into the yard to turn around and that's what we are trying to avoid. Leaving tire marks or turning around in their front yard is automatically cause for up to a \$400 rate reduction

Please Sign: *Bonnie R*

(X) Accept

() Decline

Attention: Brody Dean
423-347-6258
brody.dean@tridenttransport.com

Driver Name: Jimmy
Driver Cell: 305 928 9707
Driver Email:
Tractor #:
Trailer #:
Tractor VIN: 1612





Bill of Lading

DATE: 7/10/24

Load Information

LOAD NUMBER: 0705149
SHIP DATE: 7/11/24
PO NUMBER: PO #2293

BOL NUMBER:

DELIVERY: 7/12/24

OTHER REF#:

Shipper

NAME: KidsTale, Playgrounds, LLC
ADDRESS: 7810 Fairbanks North Houston Rd
Building 2 Suite 100
HOUSTON, TX 77040

Consignee

NAME: Shidler Elementary
ADDRESS: 737 SE 15th St
OKLAHOMA CITY, OK 73129

3rd Party Billing

INFO: Trident Transport, LLC
Chattanooga, TN 37402

Motor Carrier / Transportation Company

INFO: ROYAL3 INC

Load Details

PCS:	LBS:	DESCRIPTION OF GOODS:	TYPE:	NFMC:	HM:	CLASS:
5	8307	Qty: 5 - 193" x 48" x 63" - Total Weight: 8,307 lbs				
1	758	Qty: 1 - 145" x 48" x 63" - total Weight: 758 lbs				

TOTAL PCS TOTAL LBS C.O.D AMOUNT (US\$)
6 9062

C.O.D FEE:

DECLARED VALUE:

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

EMERGENCY PHONE #:

NOTES:

Sales Order #: SO23-1857 - Spero #02, Upper Elem / PO #2293

Acknowledgement / Agreement

DATE & TIME: 7/11/24 - 1:36 PM

SHIPPER: Ruth Escobar

CARRIER:

CONSIGNEE:

DATE & TIME:

OF PIECES RECEIVED:

PER CONTACT NAME:

PER CONTACT NAME:

OF PIECES RECEIVED:

SIGN HERE:



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PO NUMBER: PO #2293

BOL NUMBER:

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Shipper

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Building 2 Suite 100
HOUSTON, TX 77040

Consignee

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OKLAHOMA CITY, OK 73129

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CARRIER:
CONSIGNEE:
DATE & TIME:

OF PIECES RECEIVED:

PER CONTACT NAME:

PER CONTACT NAME:

OF PIECES RECEIVED:

SIGN HERE: