



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

\*\*\* Load Confirmation \*\*\*



TRYI-723049

Page 1

Invoice # : 0714267

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 08/14/2024

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

**Order**  
**Order:** 0714267  
**Miles:** 327.0  
**Temp:**  
**Cases/pieces:** 30  
**BOL:** SA17374689

**Commodity:** Snack Foods  
**Weight** 10928.0 **Pieces:** 30  
**Trailer:** Van (DAT)  
**Reference:** 000306362

**PU 1** **Name:** HERR'S  
**Address:** 4 CENTER DR  
  
NORTH EAST MD 21901  
**Phone:**

**Date:** 08/14/2024 1600  
08/14/2024 1600  
**Contact:**  
Dvr Ld/Unld: No driver loading or unload  
PU Number of Pieces 30

Driver is to be on tracking at all times for the duration of the load. If driver refuses or cancels tracking this will forfeit the agreed upon rate and contract. Any in transit rate modification, double brokering, load modification, other freight on truck, transload of this shipment, or back solicitation will also forfeit the agreed upon rate and contract. Service Failure: Any service failure per the rate confirmation forfeits the agreed upon rate and contract. There will be a forfeit of the entire contracted rate stated on the rate confirmation and also a late fee of \$150/ day, for everyday the load is late past the contract stated date & time unless agreed upon otherwise in writing between Trident Transport and the contracted carrier.

Reference Number: CR 108504  
Reference Number: IL 13939-20240726  
Reference Number: LO 13939  
Reference Number: PO 000306362  
Reference Number: QN 1  
Reference Number: SI HERR0008757  
Reference Number: SI SA17374689  
Reference Number: TH HERRS  
Reference Number: TV TL

**SO 2** **Name:** WEGMAN'S WAREHOUSE 106  
**Address:** 1500 BROOKS AVENUE  
  
ROCHESTER NY 14624  
**Phone:**

**Date:** 08/15/2024 0900  
08/15/2024 0900  
**Contact:**  
Dvr Ld/Unld: No driver loading or unload  
SO Number of Pieces 30

Reference Number: QN 2  
Reference Number: SI HERR0008757

**Payment** **Carrier Freight Pay:** \$900.00

---

**Instructions**

HERR'S - Straight box trucks must have 98" inside height clearance THROUGH THE DOOR. TONU's will not be paid if the clearance is not 98"+ -- BOX TRUCKS ARE NOT APPROVED ON EVERY LOAD. MUST HAVE WRITTEN APPROVAL FOR BOX TRUCKS TO BE APPROVED

For detention at any stop: Notice of detention must be communicated 1 hour prior to the start of detention. Supporting documentation must be provided for detention to be approved. Both the in and out times must be included along with a signature from onsite personnel.

A Lumper may be needed at certain receivers. If you cannot pay out of pocket and be reimbursed, please request or confirm that you are setup for advances before picking up the load. Loads delivering after hours can be delayed waiting for the advancement approval.

Late fees will be levied for certain receivers

Driver is to be on tracking at all times for the duration of the load. If driver refuses or cancels tracking this will forfeit the agreed upon rate and contract. Any in transit rate modification, double brokering, load modification, other freight on truck, transload of this shipment, or back solicitation will also forfeit the agreed upon rate and contract. Service Failure: Any service failure per the rate confirmation forfeits the agreed upon rate and contract. There will be a forfeit of the entire contracted rate stated on the rate confirmation and also a late fee of \$150/ day, for everyday the load is late past the contract stated date & time unless agreed upon otherwise in writing between Trident Transport and the contracted carrier.

HERR'S - HERRNOPA: Carrier MUST get the Herr Delivery Receipt signed at receiving location. Failure to do so will result in payment delay or non-payment.

HERR'S - HERRNOPA: Driver is to be on tracking at all times for the duration of the load. If driver refuses or cancels tracking this will forfeit the agreed upon rate and contract. Any in transit rate modification, double brokering, load modification, other freight on truck, transload of this shipment, or back solicitation will also forfeit the agreed upon rate and contract. Service Failure: Any service failure per the rate confirmation forfeits the agreed upon rate and contract. There will be a forfeit of the entire contracted rate stated on the rate confirmation and also a late fee of \$150/per hour per stop, for everyday the load is late past the contract stated date & time unless agreed upon otherwise in writing between Trident Transport and the contracted carrier.

**Please send PODs to [accounting@tridenttransport.com](mailto: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](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.**

**Please sign and fax or email back to      Trident Transport      [ratecon@tridenttransport.com](mailto:ratecon@tridenttransport.com)**

Load Accepted By: \_\_\_\_\_ Signature:           Joey Cimbaljevic          

Driver Name \_\_\_\_\_ Cell # \_\_\_\_\_ Truck # \_\_\_\_\_ Trailer # \_\_\_\_\_

---



## INVOICE

**BILL TO:**  
TRIDENT TRANSPORT LLC  
505 RIVERFRONT PKWY  
CHATTANOOGA, TN 37402

**INVOICE DATE:** 08/15/2024  
**INVOICE #:** 0714267  
**TERMS:** NET 30  
**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		4 CENTER DR NORTH EAST, MD 21901 - 1500 BROOKS AVENUE ROCHESTER, NY 14624			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**





## Compound Release Form

ROC BLDGS:	300 350 360 500 Produce <u>Grocery</u> Bakery Maintenance	Dock #
	Fresh Meat CIC Frozen Card # <input type="text"/>	<input type="text" value="23"/>
Date:	<input type="text" value="8/15/24"/>	Time In: <input type="text" value="7:04"/>
Company:	<input type="text" value="Royal 3"/>	
Vendor Cell #:	<input type="text" value="786-656-2041"/>	Trailer #: <input type="text" value="W94950"/> APO: <input type="text" value="12"/>

### Filled out by Receiver

Trailer Empty:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Damaged Cases:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Own Equipment:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	How Many:	<input type="text"/>
Trailer Refused:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Pallet Jack:	<input type="text"/>
		Full Load:	<input type="text"/>
		Stay Bars:	<input type="text"/>
		Partial Load:	<input type="text"/>

Manager/Receiver Signature:  Departure Time:

### Failure to follow the Wegmans Compound Rules & Regulations below may result in loss of appointment and expulsion from the property.

- Only individuals with a Wegmans business need may enter the complex.
- Only Wegmans employees are allowed to use power equipment.
- No Smoking in any building, including the Brooks Ave truck well, at any time. Smoking is only allowed in the designated areas.
- When picking up your trailer from the inside Grocery or Bakery docks, your paperwork will be on the tail of your trailer. Exit the building, proceed to the exit gate at the Security station to be checked out, and retrieve your paperwork.
- Remain in your tractor while your load is being loaded/unloaded. There is a portable restroom available across from Produce dock 59.
- All docked tractors must be turned off.
- If you have any questions regarding the status of your load, please see the Receiver in the Check-In Trailer.
- Once delivery is complete, you must exit the complex.
- When exiting, stop for inspection. Trailer doors MUST BE OPEN. Validated Compound Release Form required.

**The Town of Gates does not permit parking on their roadways, retail parking lots or residential neighborhoods. This includes Wegmans' properties, Walmart (on Chili Ave), and Deep Rock Road. Have a nice day! Drive Safely!**

