



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

*** Load Confirmation ***



TRYI-750235

Page 1

Invoice # : 0741429

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 09/18/2024

Contact: Samm
Phone: 630-566-1317
Fax:

Order
Order: 0741429
Miles: 600.0
Temp:
Cases/pieces:
BOL: S268-ORD2418013

Commodity: Freight of All Kinds
Weight 36000.0 **Pieces:**
Trailer: Van (DAT)
Reference: S268-ORD2418013

PU 1 **Name:** Tencate Dalton Warehouse
Address: 2640 Abutment Road

DALTON GA 30721
Phone:

Date: 09/19/2024 0700
09/19/2024 1400
Contact:
Drvr Ld/Unld: No driver loading or unload
PU Number of Pieces

SO 2 **Name:** American Cooler
Address: 415 North Paul St

DOWAGIAC MI 49047
Phone: 269-674-8144

Date: 09/20/2024 0800
09/20/2024 1000
Contact: Lucas
Drvr Ld/Unld: No driver loading or unload
SO Number of Pieces

Payment **Carrier Freight Pay:** \$1,050.00

Instructions

Tencate Dalton Warehouse - ** DRY VAN ONLY / NO REEFERS **
Tencate Dalton Warehouse - PICKUP #: S268-ORD2418013
Tencate Dalton Warehouse - DRIVER LOAD TRACKING IS REQUIRED FOR THE ENTIRETY OF ALL SHIPMENTS - FAILURE TO MAINTAIN TRACKING WILL RESULT IN DEDUCTIONS

Please send PODs to 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

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

Load Accepted By: _____ Signature: _____

Driver Name _____ Cell # _____ Truck # _____ Trailer # _____



INVOICE

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

INVOICE DATE: 09/20/2024
INVOICE #: 0741429
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		2640 Abutment Road, Dalton, GA 30721 - 415 North Paul St, Dowagiac, MI 49047			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

Packing List COPY

Page 2 of 2

Tariff No.	Description	Parcels	700 Unit
125	Pallet(s) of Turf Mat(s)		

Challenge Turf Inc.
743 Hill Rd
Dalton, GA 30721
United States of America
Tax ID: 82-4243056

www.challengerurf.com
info@challengerurf.com
(P) 1-800-334-8873

Please Remit Payment to:
Challenge Turf Inc.
Bank of America
Account # 334037143252

ACH Routing # 081000022
Wire Routing # 020000693
SWIFT Code: BOFAUS3N



Bill of Lading

Ship-from Address
Dalton - Abutment
2640 Abutment Rd
Dalton, GA 30721
United States

Shipment Date 09/19/24
Bill of Lading No. S268-SHPT2414770
Order No. S268-ORD2408013
Shipment Terms Prepaid & Add
Shipping Agent Will Advise

Ship-to Address
AMERICAN COOLER
415 NORTH PAUL ST
DOWAGIAC, MI 49047
United States
Phone No: 269 674 8144
Carrier No.
Seal No.
Freight Quote No.
Purchase Order No. P30409-1

Description	No. of Packages	Quantity	UoM	Weight
125 Pallet(s) of Turf Mats(s)	Unit	700	Unit	8,378.00 Lbs.
Total Packages		14	Pallets	

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect of the date of issue of this Shipping Order.

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 the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route of destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Dan Walker
Dan Walker
09/20/24

DOT: 2828513
MC:

SEAL: 7977991

--	--	--	--



Packing List COPY

Bill-to Address

FULL SWING GOLF INC
1905 ASTON AVE, Suite 100
CARLSBAD, CA 92008
United States

Ship-to Address

AMERICAN COOLER
LUCAS BRINK
415 NORTH PAUL ST
DOWAGIAC, MI 49047
United States
269 674 8144
269 674 8144

Shipment Date
September 19, 2024

Order Date
May 28, 2024

Prepaid & Add
Will Advise

Shipment No.
S268-SHPT2414770

Order No.
S268-ORD2408013

External Document No.
P30409-1

No.	Description	Quantity	
		270 Unit	
MW000134	58.5" x 22.75" GMAT(GG) - 58.5" x 30" GMAT(GG) Tariff No.: 125		
M2401964-06	Lot No. M2401964-06	50 Unit	Batch No.: M2401964
M2401998-01	Lot No. M2401998-01	15 Unit	Batch No.: M2401998
M2401999-01	Lot No. M2401999-01	1 Unit	Batch No.: M2401999
M2402153-01	Lot No. M2402153-01	12 Unit	Batch No.: M2402153
M2402208-01	Lot No. M2402208-01	80 Unit	Batch No.: M2402208
M2402208-02	Lot No. M2402208-02	88 Unit	Batch No.: M2402208
M2402208-03	Lot No. M2402208-03	24 Unit	Batch No.: M2402208
MW000133	58.5" x 30" GMAT(GG) - 58.5" x 30" GMAT(GG) Tariff No.: 125	100 Unit	
M2401517-01	Lot No. M2401517-01	42 Unit	Batch No.: M2401517
M2401715-04	Lot No. M2401715-04	46 Unit	Batch No.: M2401715
M2402327-01	Lot No. M2402327-01	12 Unit	Batch No.: M2402327
MW000132	58.5" x 37.5" GMAT(GG) - 58.5" x 37.5" GMAT(GG) Tariff No.: 125	330 Unit	
M2402206-07	Lot No. M2402206-07	40 Unit	Batch No.: M2402206
M2402206-08	Lot No. M2402206-08	40 Unit	Batch No.: M2402206
M2402206-09	Lot No. M2402206-09	40 Unit	Batch No.: M2402206
M2402206-10	Lot No. M2402206-10	40 Unit	Batch No.: M2402206
M2402206-11	Lot No. M2402206-11	40 Unit	Batch No.: M2402206
M2402206-12	Lot No. M2402206-12	40 Unit	Batch No.: M2402206
M2402206-13	Lot No. M2402206-13	40 Unit	Batch No.: M2402206
M2402206-14	Lot No. M2402206-14	40 Unit	Batch No.: M2402206
M2402206-15	Lot No. M2402206-15	10 Unit	Batch No.: M2402206

Challenger Turf Inc.

743 Hill Rd
Dalton, GA 30721
United States of America
Tax ID: 82-4233566

www.challengerurf.com

info@challengerurf.com

(P) 1-800-334-8873

Please Remit Payment to:

Challenger Turf Inc.

Bank of America

Account # 334037143252

ACH Routing # 081000052

Wire Routing # 020000953

SWIFT Code BOFAUS33