



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

*** Load Confirmation ***



TRYI-748012

Page 1

Office: 423-325-4190

Cell: 423-290-3179

Invoice # : 0739212

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 09/19/2024

Contact: RIKI KOVACEVIC
Phone: 630-485-7370
Fax:

Order
Order: 0739212
Miles: 663.0
Temp:
Cases/pieces:
BOL: 75866

Commodity: Aluminum Sows
Weight: 44000.0
Trailer: Van (DAT)
Reference: HAR1240

PU 1 **Name:** Associated Terminals **Date:** 09/19/2024 0700
Address: 8000 W St Bernard Hwy **Date:** 09/19/2024 1145
ARABI LA 70032 **Contact:**
Phone: **Drvr Ld/Unld:** No driver loading or unload

SO 2 **Name:** Trans Depot, Inc/ Alexander Depot, Inc **Date:** 09/20/2024 0900
Address: 1903 Jefferson St. **Date:** 09/20/2024 1700
LAREDO TX 78040 **Contact:**
Phone: **Drvr Ld/Unld:** No driver loading or unload

Payment **Carrier Freight Pay:** \$1,140.00

Instructions

Associated Terminals - PICKUP APPOINTMENT #: 75866
Associated Terminals - TWIC CARD REQUIRED - IF DRIVER DOES NOT HAVE TWIC, THEY OR WE CAN PAY \$100 FOR ESCORT FEE VIA VENMO OR PAY PAL
Associated Terminals - DRIVER MUST CHECK IN WITH PICKUP APPOINTMENT #
Associated Terminals - please note that all drivers entering the facility must have proper PPE in order to be loaded: Hard hat, Steel toe shoes, safety glasses, high-vis vest, long pants and shirt with sleeves
Associated Terminals - DRIVER WILL NEED TO HAVE APPOINTMENT SHEET AND DELIVERY ORDER PRINTED BEFORE ARRIVAL OR THEY WILL NOT BE LOADED
Associated Terminals - MUST SEND A COPY OF THE BOL BEFORE LEAVING SHIPPER

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 Cade Lafrenz cade.lafrenz@tridenttransport.com

Load Accepted By: _____ Signature: Robert Jovanovic

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



INVOICE

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

INVOICE DATE: 09/20/2024
INVOICE #: 0739212
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		8000 W St Bernard Hwy, Arabi, LA 70032 - 1903 Jefferson St, Laredo, TX 78040			
		Freight Income	1	\$1,140.00	\$1,140.00

TOTAL
\$1,140.00

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



Associated Terminals of St. Bernard, LLC.
8000 St. Bernard Hwy.
Arabi LA 70032

DOCK RECEIPT AND SERVICE ORDER

Dock Ticket ID: 96335

Consignee:

Trans Depot Inc
1903 Jefferson St

Laredo, TX 78040-

Additional Dock Ticket ID:

PO #:

Reference #:

Delivery

Carrier: ROYAL 3 INC

Truck #: 718 VAN

Trailer #: H032040

DL #: G660161793690 FL

Quantity	Type	Full BL	Cargo	Marks	L	W	H	Size	Weight	Type
29	PCS	WBPE000770-776-P1020-HARTRE	Aluminum Sows	BARND: EMAL P1020					20.271	MT

Gross: 0.000

Tare: 0.000

*This is Average Weight

Net MT: 20.271

Net ST: 22.345

Net LBS: 44,690

Jose Vazquez
9-20-24
29 Bu HOS

Weight contained herein are "said to weigh" and shall not to be used for invoicing, accuracy or confirmation purposes. Associated Terminals is not responsible for the accuracy or confirmation of the weight contained herein, and shall not be held responsible, in any form or fashion, for the accuracy of or any discrepancy to the stated amount(s).

Actual Weight ST: 22.345

Actual Weight MT: 20.271

Actual Weight LBS: 44,690

Shipper: Hartree Partners, LP

12,000 Lift 44,690 Lbs

Vessel/Voy/Barge: True Confidence

Exceptions:

This cargo was Delivered in apparent good order and conditions except as noted above.

By:

This cargo was Received in apparent good order and conditions except as noted above.

By:

Job# 114916

Date IN: 9/19/2024

Time IN: 10:41

Date OUT: 9/19/2024

Time OUT: 11:00