



## **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

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Load Confirmation

0744506

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 09/24/2024

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

Order: 0744506  
Miles: 2237.0  
Temp:  
Cases/pieces: 0  
BOL:

Commodity: Foam Padding  
Weight: 20000.0  
Trailer: Van (DAT)  
Reference: G6988  
Order Type: TL

PU 1 Name: Ohio Logistics  
Address: 615 North Agner Street  
OTTAWA OH 45875  
Phone: 419-523-3722

Date: 09/24/2024 0700  
09/24/2024 1500  
Contact: main  
Driver Load: No driver loading or unload

SO 2 Name: Peck AC  
Address: 1425 S State Street  
TACOMA WA 98403  
Phone: 512-820-6944

Date: 09/27/2024 0800  
09/27/2024 1600  
Contact: Marco  
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$3,870.00  
Total Carrier Pay: \$3,870.00

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

Ohio Logistics - HELLAUTX: \*\*Failure to pick up or deliver load on time (whether by the appointment time or in a time window) will result in rate deduction. \$150 per day. \$50 for every hour after the time window to pick up or deliver has passed\*\*

\*\*Carrier will be required to provide proof (receipt for repairs, pictures of damage, etc.) if truck breaks down between the pickup and delivery locations in order to maintain the agreed upon rate\*\*

Ohio Logistics - HELLAUTX: \*\*Driver MUST call site contact en route for delivery instructions. If no call to site contact, unloading could be delayed. Leave message if no answer\*\*

Please Sign: Robert Jovanovic

Driver Name: David Aaron Greer  
Driver Cell: 954-839-7617  
Driver Email:  
Tractor #: 718  
Trailer #: H03240  
Tractor VIN: 1FUJHHDR9MLMP3400

(X) Accept

( ) Decline

Attention: Ben Easterly  
423-380-2538  
ben.easterly@tridenttransport.com





## INVOICE

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

**INVOICE DATE:** 09/27/2024  
**INVOICE #:** 0744506  
**TERMS:** NET 30  
**DUE DATE:** 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		615 North Agner Street, Ottawa, OH 45875 - 1425 S State Street, Tacoma, WA 98403			
		Freight Income	1	\$3,870.00	\$3,870.00

<b>TOTAL</b>
\$3,870.00

### 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**

**BILL OF LADING – SHORT FORM – NOT  
NEGOTIABLE**

<b>SHIP FROM</b> Ohio Logistics 615 North Agner Street Ottawa, Ohio 45875 <b>POC: Pauletta Wiener 419-523-3722 x 503</b>		<b>Bill of Lading Number:</b>  <b>BOL 2 of 3</b>  <b>36 – Pallets of Soteria Pad</b>		
<b>SHIP TO</b> Jobsite: Peck AC TF Field 1425 S. State St. Tacoma, WA 98405 <b>POC: Marco Silva 512-820-6944</b>		<b>Freight Broker / Carrier Name: Trident Transport</b> Trailer number: Serial number(s): Freight Broker / Carriers #		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b>		
<b>Special Instructions:</b>		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.		
<b>CUSTOMER ORDER INFORMATION</b>				
<b>Hellas Order No. /</b>		<b># of Packages</b>	<b>Weight</b>	<b>Pallet/Slip (circle one)</b>
<b>Job # 20240368-Hilltop Heritage MS SB</b>				<b>Additional Shipper Information</b>
<b>CARRIER INFORMATION</b>				
<b>Handling Unit</b>		<b>Package</b>		<b>LTL Only</b>
Qty.	Type	Qty.	Type	NMFC No. Class
36	skids	36		
<b>Commodity Description</b> <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>				
36 skids Soteria Pad				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**COD Amount: \$**

Fee terms: Collect ☐ Prepaid ☒ Customer check acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

**Shipper Signature**

*Pauletta Wiener*

*Humberto Delgado*