



## **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**

**0746166**

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	RIKI KOVACEVIC
<b>Date:</b>	10/02/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0746166	<b>Commodity:</b>	21
	<b>Miles:</b> 385.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>Cases/pieces:</b> 0	<b>Reference:</b>	41775210098
	<b>BOL:</b> 9212754	<b>Order Type:</b>	TL

<b>PU 1</b>	<b>Name:</b> Cargill Salt	<b>Date:</b> 10/03/2024 1300
	<b>Address:</b> 12105 Lynn Ave	10/03/2024 1300
	<b>SAVAGE MN 55378</b>	<b>Contact:</b> main
	<b>Phone:</b> 952-984-7400	<b>Driver Load:</b> Live load

<b>SO 2</b>	<b>Name:</b> Runnings (Pierre, SD)	<b>Date:</b> 10/04/2024 0600
	<b>Address:</b> 3605 Airport Road	10/04/2024 0600
	<b>PIERRE SD 57501</b>	<b>Contact:</b> General
	<b>Phone:</b> 605-224-0833	<b>Driver Load:</b> Live unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,200.00
	<b>Total Carrier Pay:</b>	\$1,200.00

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

53ft dry van with a few straps needed. THANK YOU!!!

**Please Sign:** *Bill Carson*

**Driver Name:** Erick  
**Driver Cell:** 551-359-4122  
**Driver Email:**  
**Tractor #:** 751  
**Trailer #:** W97973  
**Tractor VIN:** 3AKJHHR6PSNM3962

(X) Accept

( ) Decline

**Attention:** Bryce DeDomines  
763-328-0342  
bryce.dedomines@tridenttransport.com





## INVOICE

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

**INVOICE DATE:** 10/04/2024  
**INVOICE #:** 0746166  
**TERMS:** NET 30  
**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		12105 Lynn Ave, Savage, MN 55378 - 3605 Airport Road, Pierre, SD 57501			
		Freight Income	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**

Date: Oct 3, 2024

## Bill of Lading

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SHIP FROM (ORIGIN):		Bill of Lading Number: 2016634819				
Name: CARGILL INCORPORATED Address: 12105 LYNN AVE SOUTH SAVAGE MN 55378-1475 USA Order#(s): 9212754						
SHIP TO (CONSIGNEE):		CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR				
Name: RUNNING SUPPLY, INC. Address: 3605 AIRPORT RD, PIERRE SD 57501-5603 US		Trailer number: W97973 Seal number(s): 464915 SCAC: XXXX Pro number: Equipment Type: Customer Pick Up Gross Weight: 76333.500 LB Tare Weight: 33000.000 LB				
BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading				
Name: RUNNINGS PIERRE WAREHOUSE Address: RUNNING SUPPLY, INC. 3605 AIRPORT RD PIERRE SD 57501-5603 USA						
SPECIAL INSTRUCTIONS:						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
041775210098	840 EA	42000.000 LB	<i>Rec'd 98 10-4-24 Jim Topf</i>			
GRAND TOTAL	840 EA	42000.000 LB				
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC # CLASS	
21	PAL			1081.500 LB		50
		840	EA	42252.000 LB		55
21	PAL	840	EA	43333.500 LB	GRAND TOTAL	
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: \$ 0.00 Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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 freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. John Ruegemer				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted. ERICK SANTOS		