



INVOICE

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

INVOICE DATE: 10/22/2024
INVOICE #: R62284
TERMS: NET 30
DUE DATE: 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		2100 Mallinckrodt, Saint Louis, MO 63107 - 1824 Fillmore Ave., Buffalo, NY 14214			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



Rate Confirmation Agreement for Trident Transport, LLC

- 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.

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

0759226

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	RIKI KOVACEVIC
Date:	10/21/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 0759226	Commodity:	Engine parts
	Miles: 729.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	Cases/pieces: 0	Reference:	
	BOL:	Order Type:	TL

PU 1	Name: Grant Iron & Motors	Date: 10/21/2024 0800
	Address: 2100 Mallinckrodt	10/21/2024 1500
	SAINT LOUIS MO 63107	Contact:
	Phone:	Driver Load: No driver loading or unload

SO 2	Name: Buffalo Engines	Date: 10/22/2024 0800
	Address: 1824 Fillmore Ave.	10/22/2024 1600
	BUFFALO NY 14214	Contact:
	Phone: 716-893-2661	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,900.00
	Total Carrier Pay:	\$1,900.00

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

Special instructions:

Please Sign: *ASTA MIJAC*

(X) Accept

() Decline

Attention: Will Springfield
423-380-7104
will.springfield@tridenttransport.com

Driver Name: remy
Driver Cell: 6467055833
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 770
Trailer #: 94923
Tractor VIN: 3AKJHHDR1PSUA1613





Bill of Lading

DATE: 10/21/24

Load Information

LOAD NUMBER: 0759226

BOL NUMBER: 0759226

SHIP DATE: 10/21/24

DELIVERY: 10/22/24

PO NUMBER: 0759226

OTHER REF#:

Shipper

NAME: Grant Iron & Motors
ADDRESS: 2100 Mallinckrodt
St. Louis, MO 63107

Consignee

NAME: Buffalo Engines
ADDRESS: 1824 Fillmore Ave.
Buffalo, NY 14214

3rd Party Billing

INFO: Trident Transport, LLC
Chattanooga, TN 37402

Motor Carrier / Transportation Company

INFO: Royal3 Inc.
Chicago, IL 60638

Load Details

PCS:	LBS:	DESCRIPTION OF GOODS:	TYPE:	RFMC:	HM:	CLASS:
	44000	Engine parts				

TOTAL PCS TOTAL LBS C.O.D AMOUNT (US\$) C.O.D FEE: DECLARED VALUE:

IF AT CONSIGNOR'S RISK, WRITE HERE OR STAMP HERE: EMERGENCY PHONE #:

NOTES:

Acknowledgement / Agreement

DATE & TIME: # OF PIECES RECEIVED:
SHIPPER: PER CONTACT NAME:
CARRIER: PER CONTACT NAME:
CONSIGNEE: *[Signature]* # OF PIECES RECEIVED:
DATE & TIME: 10/22/24 6:45 am SIGN HERE: