



INVOICE

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

INVOICE DATE: 11/08/2024
INVOICE #: R64711
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		3200 Sheffield Ave, Hammond, IN 46327 - 4307 Highway 80, Pelahatchie, MS 39145			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

0766596

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	RIKI KOVACEVIC
Date:	11/07/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 0766596	Commodity:	Transformer Oil
	Miles: 741.0	Weight:	42831.0
	Temp:	Trailer:	Van (DAT)
	Cases/pieces: 0	Reference:	9347318
	BOL: 9347318	Order Type:	TL

PU 1	Name: WOLF LAKE TERMINALS	Date: 11/07/2024 1400
	Address: 3200 Sheffield Ave	11/07/2024 1400
	Phone: HAMMOND IN 46327	Contact:
		Driver Load: No driver loading or unload

SO 2	Name: Power Grid Supply LLC	Date: 11/08/2024 0800
	Address: 4307 Highway 80	11/08/2024 1500
	Phone: PELAHATCHIE MS 39145	Contact:
		Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,100.00
	Total Carrier Pay:	\$2,100.00

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

WOLF LAKE TERMINALS - PU #: 9347318

WOLF LAKE TERMINALS - ADDITIONAL REFERENCE #: 4503833588

WOLF LAKE TERMINALS - TANKER ENDORSEMENT REQUIRED, NOT HAZMAT

WOLF LAKE TERMINALS - MACROPOINT TRACKING REQUIRED

WOLF LAKE TERMINALS - 53' DRY VAN WITH SWING DOORS REQUIRED; REEFER OKAY

WOLF LAKE TERMINALS - NEXT DAY DELIVERY. IF DELIVERY IS LATE \$300 WILL BE DEDUCTED FROM THE RATE

Please Sign: Jack Jarakovic

Driver Name: Darrin
Driver Cell: 786-597-3485
Driver Email:
Tractor #: 722
Trailer #: PTLZ244777
Tractor VIN: 3AKJHHDR4MSMZ5504

(X) Accept


() Decline

Attention: Adair Sawyer
423-325-4171
adair.sawyer@tridenttransport.com



Bill of Lading

Bill of Lading Number: 2016879590

SHIP FROM (ORIGIN):		SHIP TO (CONSIGNEE):	
Name: CARGILL INCORPORATED Address: 3200 SHEFFIELD AVE HAMMOND IN 46327-1001 USA		Name: POWER GRID SUPPLY Address: 4307 HIGHWAY 80 PELAHATCHIE MS 39145-2918 USA	
Order#(s): 9347318			
		CARRIER NAME: AT CUSTOMER PICK UP VENDOR Royal 3 Inc Trailer number: 244177 Seal number(s): UL - 0159 755 SCAC: XXXX Pro number: Equipment Type: Gross Weight: 42831.044 LB Tare Weight: Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> 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: POWER GRID SUPPLY PELAHATCHIE Address: POWER GRID SUPPLY 4307 HIGHWAY 80 PELAHATCHIE MS 39145-2918 USA		BILL TO: Name: POWER GRID SUPPLY PELAHATCHIE Address: POWER GRID SUPPLY 4307 HIGHWAY 80 PELAHATCHIE MS 39145-2918 USA	

SPECIAL INSTRUCTIONS:

~~Sign and Date:~~

Dale DeLaughter
11-8-24

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4503833588	16 TE	40444.800 LB	
GRAND TOTAL	16 TE	40444.800 LB	

CARRIER INFORMATION

[illegible]

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:

COD Amount: \$ 0.00
Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

...lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

	CARRIER SIGNATURE / PICKUP DATE
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This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations.

☐ By Shipper

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier

regulations of the Department of Transportation.

☐ By Driver/Collector

certifies emergency response information was made available and/or carried by the Department of Transportation emergency response guidebook or equivalent.

Our.meritza 11/7/24

by driver/pallets

is said to contain

contain documentation in the vehicle.