



INVOICE

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

INVOICE DATE: 11/11/2024
INVOICE #: R64873
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		1335 Schiferl Rd, Bartlett, IL 60103 - 600 Phil Gramm Blvd, Bryan, TX 77807			
		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



Trident Transport, LLC
Chattanooga, TN 37402
505 Riverfront Pkwy
Office (423) 805-3705 x157

*** Load Confirmation ***



TRYI-777117

Page 1

Invoice # : 0767881

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/08/2024

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

Order
Order: 0767881
Miles: 1040.0
Temp:
Cases/pieces:
BOL: WORK ORDER#OR093295

Commodity: Food Disturbution or Wholesale
Weight: 40400.0
Trailer: Van (DAT)
Reference: PO#4500558588

PU 1 **Name:** Brolite Products Inc
Address: 1335 Schiferl Rd

BARTLETT IL 60103
Phone:

Date: 11/08/2024 0800
11/08/2024 1500
Contact:
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** MID SOUTH BAKING COMPANY
Address: 600 PHIL GRAMM BLVD

BRYAN TX 77807
Phone:

Date: 11/11/2024 0900
11/11/2024 1600
Contact:
Drvr Ld/Unld: No driver loading or unload

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

Instructions

Special instructions here

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 Trident Transport ratecon@tridenttransport.com

Load Accepted By: Mack Petkovic Signature: Mack Petkovic

Driver Name Freddie Cell # (346) 629-6323 Truck # 743 Trailer # W94934

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NON NEGOTIABLE

2250

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier destination or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship Date	PAGE NO.	WORK ORD. NO.	CUST. NO.
11/08/24	1	OR093295	PIZBL

FROM: Brolite Products Inc.
 AT: 1335 Schiferl Rd.
 Bartlett, IL 60103
 United States
 Phone: (888) 276-5483

Ship To: MID SOUTH BAKING COMPANY (NSWB)
 600 PHIL GRAMM BLVD
 BRYAN, TX 77807

ORDER DATE	PO NO.	SHIP VIA	F.O.B.	TERMS
09/20/24	4500558588	TRIDENT (ROYAL 3)	BARTLETT	NET 30 DAYS

ITEM NO.	DESCRIPTION	QTY ORDERED	UOM	QTY SHIPPED
3130.	MSB DUSTING BLEND X 3 50# BAG MATERIAL NO: 226177 ***** ARRIVE BY NOVEMBER 11 2024 REC HRS: 9:00 AM - 4:00 PM ***** SEAL NO: 43624990 284B4001=40 309B4001=560 310B4001=200 <i>Refuse Deum</i> 11-11-24 20 SKIDS OUT MUST HAVE 60% SHELF LIFE REMAINING	800	BAG	800

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced \$ _____

Prepaid

If charges are to be prepaid, write or stamp here, "To be Prepaid."

If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

BROLITE PRODUCTS, INC., SHIPPER, PER _____

Andres Pacheco 11/8-24 PER _____ AGENT _____ PER _____

NUMBER OF PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT SUB. TO COR'N	CLASS OR RATE	✓
800	CLASS <u>NA</u> NMFC <u>NA</u>	40,400.00		
		41900		