



## INVOICE

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

**INVOICE DATE:** 12/26/2024  
**INVOICE #:** R70810  
**TERMS:** NET 30  
**DUE DATE:** 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		209 East Main, Ada, MN 56510 - 1 Webster Street, Richford, VT 05476			
		Freight Income	1	\$3,500.00	\$3,500.00

<b>TOTAL</b>
\$3,500.00

### 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](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 accepting, transporting, handling, signing, or otherwise engaging with the load described in this rate confirmation, Carrier agrees to all terms and conditions stated herein.

**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**

**0792479**

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	RIKI KOVACEVIC
<b>Date:</b>	12/23/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0792479	<b>Commodity:</b>	Seed
	<b>Miles:</b> 1581.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>Cases/pieces:</b> 0	<b>Reference:</b>	64598
	<b>BOL:</b> 24-301-64	<b>Order Type:</b>	TL

<b>PU 1</b>	<b>Name:</b> Triple Crown Nutrition	<b>Date:</b> 12/23/2024 0800
	<b>Address:</b> 209 East Main	12/23/2024 1500
	<b>Phone:</b> ADA MN 56510	<b>Contact:</b> Connie
		<b>Driver Load:</b> Live load

<b>SO 2</b>	<b>Name:</b> Kent Nutrition (Blue Seal Feeds)	<b>Date:</b> 12/26/2024 0800
	<b>Address:</b> 1 Webster Street	12/26/2024 1100
	<b>Phone:</b> RICHFORD VT 05476	<b>Contact:</b> Shipping
		<b>Driver Load:</b> Live unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,500.00
	<b>Total Carrier Pay:</b>	\$3,500.00

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

53ft dry van with some straps required. THANK YOU!!

**Please Sign:** *ASTA MIJAC*

**Driver Name:** shawn  
**Driver Cell:** 9797028310  
**Driver Email:** ASTA@ROYAL3INC.COM  
**Tractor #:**  
**Trailer #:**  
**Tractor VIN:** 3AKJHHDRXPSUA1609

(X) Accept

( ) Decline

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



TRIPLE CROWN NUTRITION, INC.

209 East Main Street  
Ada, Minnesota 56510  
www.triplecrownfeed.com

Phone: 218-784-2021  
800-328-1184



B/L 018205

SOLD TO  
KENT NUTRITION GROUP  
PO BOX 749  
1600 OREGON STREET  
MUSCATINE  
(563) 264-4211

IA

SHIP TO  
KENT NUTRITION GROUP- RICHFORD  
1 WEBSTER ST  
RICHFORD  
(800) 451-3200  
VT

CUSTOMER NO.		CONTRACT NUMBERS		SOLD BY	CAR
KENMUS		064598		13	BLURIC
ORDER NO.		ORDER DATE	SHIP DATE	CONSIGNEE PHONE NUMBER	
24-301-64		12/17/24	12/23/24	12 0004131	
QUANTITY ORDERED	QUANTITY SHIPPED	UNIT OF ISSUE	DESCRIPTION	WEIGHT PER ITEM	WEIGHT
45.0000	45	BAG, 40	40# TC ALFALFA FORAGE BLEND - 500921	1800.0000	1823
135.0000	135	BAG, 40	40# TC GRASS FORAGE - 500938	5400.0000	3468
630.0000	630	BAG, 40	40# TC SAFE STARCH FORAGE - 500945	25200.0000	25515
180.0000	180	BAG, 40	40# TC STRESS FREE FORAGE - 500907	7200.0000	7290
22.0000	22	EACH	WOOD PALLETS	.0000	1120
RICHFORD, VT 24-301-64 12-19-24 ADA, MN			AG 111424-1 M 120424-3 H 121924-14 LF 122024-4	39600.0000	41195
TOTAL WEIGHT					

ROUTE Scott Baker Scott Baker 12-26-24  
PREPAID OR COLLECT: ??

FREIGHT: VENDOR

CARRIER

CARRIER MUST NOTIFY DESTINATION AT LEAST 24 HOURS IN ADVANCE OF ARRIVAL.

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract, meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery 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 or a rail-water shipment, (2) in the applicable motor carrier classification 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 including those on the back thereof, set forth in the classification or tariff which governs transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier is to be fully responsible and absolutely liable for any and all loss or damage to above described cargo regardless of the circumstances occasioning such loss.

Triple Crown Nutrition, Inc.

Shipper

Royal 3

Per

CH

Per

[Signature]