



INVOICE

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

INVOICE DATE: 01/23/2025
INVOICE #: R74191
TERMS: NET 30
DUE DATE: 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		415 Industrial Blvd, New Albany, IN 47150 - 15010 Farm Creek Dr, Ste 100, Woodbridge, VA 22191			
		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 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

TRYI-815528

Trident Transport, LLC
505 Riverfront Pkwy
Chattanooga, TN 37402
423-805-3705 423-805-3701



TRIDENT

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Load Confirmation

0806267

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/22/2025

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

Order
Order: 0806267
Miles: 575.0
Temp:
Cases/pieces: 3
BOL: PO ELMS SHADY GROVE

Commodity: Wood Doors and Panels
Weight: 8992.0
Trailer: Van (DAT)
Reference: PO WARDMAN A SHIP 2
Order Type: TL

PU 1 **Name:** Dimension Plywood
Address: 415 Industrial Blvd

NEW ALBANY IN 47150
Phone:

Date: 01/22/2025 0800
01/22/2025 1700
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** Potomac Architectural Millwork
Address: 15010 Farm Creek Dr
Ste 100
WOODBIDGE VA 22191
Phone:

Date: 01/23/2025 0600
01/23/2025 1500
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.

Dimension Plywood - MACROPOINT TRACKING REQUIRED ENTIRE TRANSIT
Dimension Plywood - NEXT DAY DELIVERY. IF DELIVERY IS LATE, \$300 WILL BE DEDUCTED FROM THE RATE
Dimension Plywood - DEDICATED 53' DRY VAN, NO PARTIALS
Potomac Architectural Millwork - 1200 - 1300 LUNCH

Please Sign: *Bill Carson*

Driver Name: Heriberto
Driver Cell: (980) 946-0633
Driver Email: /
Tractor #: 768
Trailer #: W94932
Tractor VIN: 3AKJHHDR8PSUA1611

(X) Accept

() Decline

Attention: Brittany Cole
423-325-4187
brittany.cole@tridenttransport.com



**TRIDENT****Bill of Lading**

DATE: 1/22/24

Load Information

LOAD NUMBER: 0806267

BOL NUMBER: PO ELMS SHADY GROVE

SHIP DATE: 1/22/25

DELIVERY: 1/23/05

PO NUMBER: PO WARDMAN A SHIP 2

OTHER REF#:

Shipper

NAME: Dimension Plywood

ADDRESS: 415 Industrial Blvd
NEW ALBANY, IN 47150**Consignee**

NAME: Potomac Architectural Millwork

ADDRESS: 15010 Farm Creek Dr
Ste 100
WOODBIDGE, VA 22191**3rd Party Billing**INFO: Trident Transport, LLC
Chattanooga, TN 37402**Motor Carrier / Transportation Company**

INFO: ROYAL 3 INC

Load Details

PCS:	LBS:	DESCRIPTION OF GOODS:	TYPE:	NFMC:	HM:	CLASS:
1	3465	Wood Doors and Panels - 124 X 63 X 29; 44 PC				
1	2652	Wood Doors and Panels - 123 X 63 X 24; 36 PC				
1	2875	Wood Doors and Panels - 148 X 63 X 24;				

TOTAL PCS	TOTAL LBS	C.O.D AMOUNT (US\$)	C.O.D FEE:	DECLARED VALUE:
3	8992			

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

EMERGENCY PHONE #:

NOTES:

Acknowledgement / Agreement

DATE & TIME:

1-22-25 4:45

OF PIECES RECEIVED:

SHIPPER:

Mike R. [Signature]

PER CONTACT NAME:

CARRIER:

[Signature]

PER CONTACT NAME:

CONSIGNEE:

OF PIECES RECEIVED:

[Signature] Juan Castillo
01-23-25



Bill of Lading

DATE: 1/22/24

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BOL NUMBER: PO ELMS SHADY GROVE

SHIP DATE: 1/22/25

DELIVERY: 1/23/05

PO NUMBER: PO WARDMAN A SHIP 2

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Shipper

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ADDRESS: 415 Industrial Blvd
NEW ALBANY, IN 47150

Consignee

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ADDRESS: 15010 Farm Creek Dr
Ste 100
WOODBIDGE, VA 22191

3rd Party Billing

INFO:

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Chattanooga, TN 37402

Motor Carrier / Transportation Company

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ROYAL 3 INC

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3 8992

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EMERGENCY PHONE #:

NOTES:

Acknowledgement / Agreement

DATE & TIME:

1-22-25 4:45

SHIPPER:

Mike Ragan

CARRIER:

Ra

CONSIGNEE:

OF PIECES RECEIVED:

PER CONTACT NAME:

PER CONTACT NAME:

OF PIECES RECEIVED:

[Signature] Juan Castib
01-23-25