



## INVOICE

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

**INVOICE DATE:** 02/03/2025  
**INVOICE #:** R75499  
**TERMS:** NET 30  
**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		150 Mooney Drive, Bourbonnais, IL 60914 - 1215 Loop Rd, Lancaster, PA 17601			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

### 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**

\*TRYI-819848\*

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



**TRIDENT**

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**Load Confirmation**

**0810578**

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 01/30/2025

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

**Order**  
**Order:** 0810578  
**Miles:** 694.0  
**Temp:**  
**Cases/pieces:** 20  
**BOL:** 2000209900, 2000209901

**Commodity:** Palletized Flooring  
**Weight:** 28317.0  
**Trailer:** Van (DAT)  
**Reference:** 2000209900, 2000209901  
**Order Type:** TL

**PU 1** **Name:** Ardex  
**Address:** 150 Mooney Drive

**Date:** 01/31/2025 1300  
01/31/2025 1300

BOURBONNAIS IL 60914

**Contact:**  
**Driver Load:** No driver loading or unload

**Phone:**

**Reference number:** ON AHF

**Reference number:** 23 AHF

**Reference number:** CR A1157028

**Reference number:** PO 2000209900

**Reference number:** PO 2000209901

**Reference number:** PO A1157028

**Reference number:** PO A1157028

**Reference number:** PO A1157028

**Reference number:** PO A1157028

**Reference number:** SI PO

**Reference number:** SI PO

**Reference number:** SI PO

**Reference number:** SI PO

**Reference number:** ZC AH-907597

**Reference number:** ZZ TL

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



**TRIDENT**

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**Load Confirmation**

**0810578**

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 01/30/2025

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

**SO 2** **Name:** AHF PRODUCTS  
**Address:** 1215 LOOP RD

**Date:** 02/03/2025 0700  
02/03/2025 1500

LANCASTER PA 17601

**Contact:**  
**Driver Load:** No driver loading or unload

**Phone:**

**Reference number:** CR A1157028

**Reference number:** PO 2000209900

**Reference number:** PO 2000209901

**Reference number:** PO A1157028

**Reference number:** PO A1157028

**Reference number:** PO A1157028

**Reference number:** PO A1157028

**Reference number:** SI PO

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**Payment**  
**Carrier Freight Pay:** \$2,200.00  
**Total Carrier Pay:** \$2,200.00

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

Ardex - SHIPMENT #: 2000209900, 2000209901

Ardex - TRAFFIX #: A250130-00176

Ardex - 53FT DRY VAN WITH SWING DOORS REQUIRED

Ardex - DRIVER MUST SEND A COPY OF THE BOL BEFORE LEAVING THE SHIPPER

Ardex - MACROPOINT TRACKING REQUIRED ENTIRE TRANSIT

**Please Sign:** *Bill Carson*

**Driver Name:** Erick  
**Driver Cell:** 551-359-4122  
**Driver Email:** /  
**Tractor #:** 751  
**Trailer #:** W97973  
**Tractor VIN:** 3AKJHHR6PSNM3962

(X) Accept

( ) Decline

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



**TRAFFIX**  
Bill of Lading System

**BILL OF LADING** Page 1

<b>SHIP FROM:</b>		<b>SHIP TO:</b>	
Name: ARDEX		Name: AHF Products	
Address: 150 MOONEY DRIVE		Address: 1067 Dillenville Road	
City/State/Zip: Bourbonnais, IL 60914		City/State/Zip: Lancaster, PA 17601	
Hours of Operation:		Hours of Operation:	
Contact: David Jensen , 815-929-3407		Contact: AHF Products , 717-396-3052	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>REQUESTED SERVICE:</b>	
Name: AHF c/o Traffix		FSC: Fuel Surcharge	
Address: 141 West Jackson Boulevard Suite 2010-A		SCAC: TRYI NAME: Trident Transport	
City/State/Zip: Chicago, IL 60604		Trailer Number: Pro#: 0810578	
Freight Charge Terms: (freight charges prepaid unless marked)		SPECIAL INSTRUCTIONS: Please use the AHF DELIVERY NUMBER to	
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		set appts and check in with the warehouse, **NO SAME DAY APPOI	

CUSTOMER ORDER INFORMATION:				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP YES or NO	REFERENCE NUMBERS
A1157028	20	28317.00		PO-2000209900, PO-2000209901
<b>GRAND TOTAL</b>	<b>20</b>	<b>28317.00</b>		

CARRIER INFORMATION:									
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (x)	L	W	H	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special, additional care, attention in handling, or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>(See Section 2(a) of NMFC Item 350)</small>	NMFC#	CLASS
0	MISC	336	PL	12761.00	Lb		Adhesives,	4620	60
0	MISC	467	CTN	13438.00	Lb		Cleaning Compounds,	48580	70
0	MISC	27	MISC	1018.00	Lb		Adhesives (CORROSIVE LIQUIDS N.O.S.),	4620	60

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:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect: \_\_\_\_\_ Prepaid: ☒ \_\_\_\_\_  
Customer check acceptable: \_\_\_\_\_

**NOTE: TRAFFIX is not a carrier. Limitation for loss or damage in this shipment may be applicable.**  
See <https://www.traffix.com/terms-conditions>.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
*Brian Hanspers* 1/31/25  
Signature/Date

**CONSIGNEE SIGNATURE**  
*M. Lee Reed*  
PRINT NAME  
DATE: 2-3-25

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  
*[Signature]*  
Signature/Date

Seal 6789146



Date: 01-31-2025

**SUPPLEMENT TO THE BILL OF  
LADING**

Page 1 cont.

CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER				# PKGS	WEIGHT		PALLET SLIP YES or NO		REFERENCE NUMBERS		
GRAND TOTAL				20	28317.00						
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	L	W	H	COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE						Commodities requiring special, additional care, attention in handling, or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380.		NMFC#
20	Pallet	0	MISC	1100.00 Lb		0	0	0	Flooring.		70950
20		830		28317.00					GRAND TOTAL		60