

INVOICE

BILL TO: TRIDENT TRANSPORT LLC 505 RIVERFRONT PKWY CHATTANOOGA, TN 37402 INVOICE DATE: 03/10/2025 INVOICE #: R80507 TERMS: NET 30 DUE DATE: 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		679 Hardy Rd, Painesville, OH 44077, USA - 7777 Giant Tire Pkwy, Trenton, SC 29847			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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

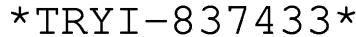
Tel: 844-899-8092



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



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



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Load Confirmation

0826523

ROYAL3 INC Contact: RIKI KOVACEVIC Carrier: **CHICAGO** IL 60638 Phone: 630-485-7370 Date: 03/07/2025 Fax: Order Order: 0826523 Commodity: Rubber 44000.0 Miles: 656.0 Weight: Temp: Trailer: Van (DAT) Cases/pieces: Reference: 041201 // 10732 BOL: 4900226648 LN10 Order Type; TL PU 1 Name: Erie International Group 03/07/2025 1100 Date: Address: 679 Hardy Road 03/07/2025 1100 Contact: **PAINESVILLE** OH 44077 Driver Load: No driver loading or unload Phone: SO 2 Name: Bridgestone-Aiken County Orr Plant Date: 03/10/2025 0800 Address: 7777 Giant Tire Pkwy 03/10/2025 1700 Contact: **TRENTON** SC 29847 Driver Load: No driver loading or unload Phone:

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

\$1,700.00

\$1,700.00

Erie International Group - BRIDNATN: TRACKING IS REQUIRED FOR ALL BRIDGESTONE SHIPMENTS. FAILURE TO ACCEPT TRACKING PRIOR TO PICK UP WILL RESULT IN CANCELLATION OF SHIPMENT WITH FORFEITURE OF TONU. FAILURE TO MAINTAIN TRACKING THROUGHOUT TRANSIT WILL RESULT IN RATE REDUCTION. SHIPPING AND RECEIVING HOURS AS OUTLINED ON RATE CONFIRMATION ARE FIRM AND RATE REDUCTION WILL OCCUR IF LATE.

Bridgestone-Aiken County Orr Plant - DRIVER MUST PROVIDE DELVIERY PAPERWORK TO SECURITY AT GATE UPON ARRIVAL,

Please Sign: ASTA MIJAC

Driver Name: Remy

Driver Cell: 646-705-5833

Driver Email: ASTA@ROYAL3INC.COM

Tractor #: 770
Trailer #: 244739

Tractor VIN: 3AKJHHDR3PSNM3952

(X) Accept

Payment

() Decline

Attention: Elijah Holden

423-558-3032

elijah.holden@tridenttransport.com

Carrier Freight Pay:

Total Carrier Pay:



