



## 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](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-837433\*

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



**TRIDENT**

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**Load Confirmation**

**0826523**

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 03/07/2025

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

**Order**  
**Order:** 0826523  
**Miles:** 656.0  
**Temp:**  
**Cases/pieces:**  
**BOL:** 4900226648 LN10

**Commodity:** Rubber  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:** 041201 // 10732  
**Order Type:** TL

**PU 1** **Name:** Erie International Group  
**Address:** 679 Hardy Road  
  
PAINESVILLE OH 44077  
**Phone:**

**Date:** 03/07/2025 1100  
03/07/2025 1100

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

**SO 2** **Name:** Bridgestone-Aiken County Orr Plant  
**Address:** 7777 Giant Tire Pkwy  
  
TRENTON SC 29847  
**Phone:**

**Date:** 03/10/2025 0800  
03/10/2025 1700

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

**Payment**  
**Carrier Freight Pay:** \$1,700.00  
**Total Carrier Pay:** \$1,700.00

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

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 DELIVERY PAPERWORK TO SECURITY AT GATE UPON ARRIVAL.

**Please Sign: ASTA MIJAC**

(X) Accept

( ) Decline

**Attention:** Elijah Holden  
423-558-3032  
elijah.holden@tridenttransport.com

**Driver Name:** Remy  
**Driver Cell:** 646-705-5833  
**Driver Email:** ASTA@ROYAL3INC.COM  
**Tractor #:** 770  
**Trailer #:** 244739  
**Tractor VIN:** 3AKJHHR3PSNM3952





# STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable

Page: 1

Order Number:  
Shipment Date:  
Appointment Time:

10732  
3/7/2025

Bill To:	HB Chemical Attn: ap@hbchemical.com; lpearce@hbc 1665 Enterprise Parkway Twinsburg, OH 44087 United States
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From/Shipper:	Erie International Group 679 Hardy Road Painesville, OH 44077 United States
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Ship To:	HB Chemical c/o Bridgestone Firestone Tire 7777 Giant Tire Pkwy Trenton, SC 29847 United States
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Trucking Co.	Royal 3
Trailer No.	244939

Customer ID	1029
P.O. Number	4900226648LN10/041
P.O. Date	2/27/2025
SalesPerson	

Item No. / Lot No.	Description	Unit	Ordered	Shipped
22 Pallets labeled 3321	WL0135 Tire Tots		22	44000
			44000	

Lot # 250228-186(10) 250224-186(12)

Gross Weight	0 LB	77,660
Tare Weight	0 LB	32,980
Net Weight	0 LB	44,680
Seals		33993398

I have confirmed that this is the correct product and net weight, and that the seal numbers are correct and all seals are intact. I have instructed the driver where to hook up and unload.

Receiver: *B-pntb* 3-10-25  
Driver:

ATTENTION DRIVER & CARRIERS:  
ANY REJECTIONS THAT ARISE DUE TO SEALS BEING REMOVED BY DRIVER AND NOT CUSTOMER, WILL BE THE FINANCIAL RESPONSIBILITY OF THE CARRIER.  
IF THERE ARE ANY PROBLEMS DELIVERING THIS LOAD ON TIME, PLEASE CALL 440-350-6300 Ext. 9617 THANK YOU.

Arrival Time	Departure Time
9:52	
Shipped/Per	Date: 3/7/25

*[Signature]*  
Date: 3/7/25



FREIGHTLINER

EIG - ETR  
679 Hardy Rd.  
Painesville Ohio, 44077  
440-350-6300 Ext. 9617

0442

Weighed for/Seller HB Chem #10732 3/7/25  
Month Day Year

Delivered to/Buyer O pats 3/10/25  
Month Day Year

Driver \_\_\_\_\_ Signature \_\_\_\_\_

Carrier Royal 3 244739  
Commodity Units

11:25:49 07/03/2025  
Gross 32980 lb

IN WEIGHT  
GROSS

12:31:09 07/03/2025  
Gross 77660 lb

OUTWEIGH  
TARE  
NET

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44,680