

INVOICE

BILL TO: TRIDENT TRANSPORT LLC 505 RIVERFRONT PKWY CHATTANOOGA, TN 37402 INVOICE DATE: 03/28/2025 INVOICE #: R83278 TERMS: NET 30 DUE DATE: 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		225 Henry D Robinson BLVD, Pendergrass, GA 30567 - 17300 Medina RD suite 100, Plymouth, MN 55447			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	_

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

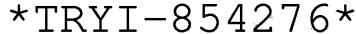
Tel: 844-899-8092



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



Page

Load Confirmation

0840114

Carrier: **ROYAL3 INC**

Date:

CHICAGO

03/26/2025

IL 60638 Contact: Phone:

RIKI KOVACEVIC 630-485-7370

Fax:

Order Order:

SO2

0840114 Miles: 1189.0

Temp:

Cases/pieces: 12

BOL:

Phone:

PO 37644 / 37747

Commodity: Weight:

Wine 26400.0 Van (DAT)

Trailer: Reference:

Order Type; TL

PU₁ Name: Address:

Aiko Importers

225 Henry D Robinson BLVD

Date:

03/26/2025 0800 03/26/2025 1500

Contact: Main

PENDERGRASS

Driver Load: No driver loading or unload

470-299-2559

GA 30567

Date:

03/28/2025 0600

Name: Paustis Wine Address:

17300 Medina RD suite 100

Contact:

03/28/2025 1400 Main

PLYMOUTH

MN 55447

Driver Load: No driver loading or unload

Phone: 763-550-9545

Payment Carrier Freight Pay: \$2,000.00

Total Carrier Pay:

\$2,000.00

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

Please Sign: Mack

Driver Name: Julian

(786) 271-1163 **Driver Cell:**

Driver Email: Tractor #: 741 W94935 Trailer #:

3947

Tractor VIN:

(X) Accept

() Decline

Attention:

Trey Rooney

763-307-3344

trey.rooney@tridenttransport.com





Bill of Lading

DATE: 3/26

Load Information

LOAD NUMBER: 0840114

SHIP DATE:

3/26

PO NUMBER:

PO 37644 / 37747

BOL NUMBER:

DELIVERY:

3/28

OTHER REF#:

Shipper

NAME:

Aiko Importers

ADDRESS:

225 Henry D Robinson BLVD PENDERGRASS, GA 30567

470-299-2559

Consignee

NAME:

Paustis Wine

ADDRESS:

17300 Medina RD suite 100 PLYMOUTH, MN 55447

763-550-9545

3rd Party Billing

Trident Transport, LLC

Transportation Company

NAME:

Royal3 Inc

Load Details

PCS:

NAME:

LBS:

DESCRIPTION OF GOODS:

12 26,40 Wine

TYPE: NFMC: HM:

TOTAL PCS TOTAL LBS C.O.D AMOUNT (US\$)

C.O.D FEE:

DECLARED VALUE

12 26,400

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

EMERGENCY PHONE #:

NOTES:

Acknowledgement / Agreement Rec. By

DATE & TIME:

SHIPPER:

CARRIER:

CONSIGNEE:

DATE & TIME:

Rajal 3.

03 28 21

OF PIECES RECEIVED:

PER CONTACT NAME:

PER CONTACT NAME:

OF PIECES RECEIVED:

SIGN HERE: