



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

TRYI-854276

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



TRIDENT

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Load Confirmation

0840114

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/26/2025

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

Order
Order: 0840114
Miles: 1189.0
Temp:
Cases/pieces: 12
BOL: PO 37644 / 37747

Commodity: Wine
Weight: 26400.0
Trailer: Van (DAT)
Reference:
Order Type: TL

PU 1 **Name:** Aiko Importers
Address: 225 Henry D Robinson BLVD

PENDERGRASS GA 30567
Phone: 470-299-2559

Date: 03/26/2025 0800
03/26/2025 1500
Contact: Main
Driver Load: No driver loading or unload

SO 2 **Name:** Paustis Wine
Address: 17300 Medina RD suite 100

PLYMOUTH MN 55447
Phone: 763-550-9545

Date: 03/28/2025 0600
03/28/2025 1400
Contact: Main
Driver Load: No driver loading or unload

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

(X) Accept

() Decline

Attention: Trey Rooney
763-307-3344
tre.rooney@tridenttransport.com

Driver Name: Julian
Driver Cell: (786) 271-1163
Driver Email:
Tractor #: 741
Trailer #: W94935
Tractor VIN: 3947





Bill of Lading

DATE: 3/26

Load Information

LOAD NUMBER: 0840114

BOL NUMBER:

SHIP DATE: 3/26

DELIVERY: 3/28

PO NUMBER: PO 37644 / 37747

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

NAME: Trident Transport, LLC

Transportation Company

NAME: Royal3 Inc

Load Details

PCS: LBS: DESCRIPTION OF GOODS:
12 26,400 Wine

TYPE: NFM: HM: CLASS:

TOTAL PCS TOTAL LBS C.O.D AMOUNT (US\$)
12 26,400

C.O.D FEE:

DECLARED VALUE:

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

EMERGENCY PHONE #:

NOTES:

Acknowledgement / Agreement

Rec. *[Signature]*

DATE & TIME:

OF PIECES RECEIVED:

SHIPPER:

PER CONTACT NAME:

CARRIER: *Royal 3.*

PER CONTACT NAME:

CONSIGNEE:

OF PIECES RECEIVED:

DATE & TIME: *03. 28. 2017*

SIGN HERE: