



INVOICE

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

INVOICE DATE: 03/31/2025
INVOICE #: R83689
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		486 Duraflake Rd, Ruston, LA 71270 - 1080 N Main Street, Brigham City, UT 84302			
		Freight Income	1	\$3,350.00	\$3,350.00

TOTAL
\$3,350.00

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



TRIDENT

Load Confirmation

0841648

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	joey
Date:	03/27/2025	Phone:	321-465-5667
		Fax:	

Order	Order: 0841648	Commodity:	Particle Board
	Miles: 1674.0	Weight:	42324.0
	Temp:	Trailer:	Van (DAT)
	Cases/pieces:	Reference:	Del#169305
	BOL: Tour # 216365	Order Type:	TL

PU 1	Name: Kronospan Simsboro LLC	Date: 03/28/2025 0800
	Address: 486 Duraflake Rd	03/28/2025 1600
	RUSTON LA 71270	Contact:
	Phone:	Driver Load: No driver loading or unload

SO 2	Name: STEVES AND SONS	Date: 03/31/2025 0800
	Address: 1080 N MAIN STREET	03/31/2025 1000
	BRIGHAM CITY UT 84302	Contact:
	Phone: 435-538-9448	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$3,350.00
	Total Carrier Pay:	\$3,350.00

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

Kronospan Simsboro LLC - Tour # 216365 Del#169305

Kronospan Simsboro LLC - KRONEAAL: ***Driver must use KRONOSPAN delivery ticket as BOL and get that specific document signed as Proof of Delivery. Other documents cannot be used as BOL's. Failure to follow these instructions will result in payment delays.***

Kronospan Simsboro LLC - KRONEAAL: **Driver/Dispatch must contact broker Logan @423-602-4264 with any issues immediately **

MACROPOINT required to haul this shipment and to qualify for accessorials **Driver must contact the site contact once loaded AND before arrival.** **All accessorials must be reported at the time they are occurring for approval.** **Detention is \$25/hour after 3 hours with proper notification of in and out times. Driver or dispatch must notify broker Logan PRIOR to the 3 hour mark in order to have detention costs approved.** **If a load is partialled without consent and approval, a deduction in the rate will ensue.** **If load is late rate reduced \$100 / hour after scheduled delivery time** **Any costs incurred due to delays or issues caused by the carrier will be reflected as chargebacks upon request of the customer** **In the event driver is late to pickup/delivery, they will forfeit claim to detention. ** **Rate subject to change if terms of this rate con are not met or if the driver/dispatch is not able to utilize trucker tools or provide some form of alternative tracking, such as macropoint, company tracking, or regular phone call/email updates etc. Delays in transit or modifications not communicated or reflected on tracking updates, emails, calls, or text, will absolutely impact final rate.***

Please Sign: *Joey Cimbaleric*

Driver Name: Ernest
Driver Cell: 954-376-1022
Driver Email:
Tractor #: 734
Trailer #: 844766
Tractor VIN: 1234

(X) Accept

() Decline

Attention: Luke Riddle
423-370-9122
luke.riddle@tridenttransport.com





Deliverynote

Despatch Address: 13
STEVES AND SONS
UTAH DOOR PLANT-PB
1080 N MAIN STREET
84302 BRIGHAM CITY

Your Reference
No. 169306
Date 3/14/25

Kronospan Simsboro LLC
486 Durafake Rd
Simsboro LA 71275 USA
Phone: +1 318 247 6923

Regions Bank
1900 5th AVE North
Birmingham, AL 35203 USA
Routing # 062000019
Swift UPIBUS44
Account # 0344230494

Delivery Note No. 3013376
Date 3/28/25
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Order number 117104
Load number 216366
Customer No. STEV02

Requested Delivery Date 3/31/25
Confirmed Delivery Date WK 14.2025
Clerk Nutt, Julie
Telephone +1 318 247 4004

Pos	Product	Quantity	unit	delivered	Packs a	Pal.	Length	Width	Thick
169306									
E-mail for delivery appt: utdpwarehouse@stevesdoors.com									
010	16721 PB LD sanded TSCA Title VI Part-No.: FX 1672137619820861 Customer Product Code: 448000 1.480 33-7/8X78 DCLD 37.6MM 861X1982 37.6mm x 861 1.480 33-7/8X78 PB CTS	550	Pcs	550	22/ 25	22	1982	861	37.60
Total: net to: 21.163 tare to: 0.000 gross to: 21.163				550	22	22	m2: 938.58	m3: 35.291	

loaded by: Gregory Dunn

Kronospan Simsboro LLC - 486 Durafake Rd - Simsboro LA 71275 - USA

STEVES & SONS INC.

78297 San Antonio

Loading Date: 3/28/25 16:23
Remark:

Haulier: TRIDENT TRANSPORT LLC
Truck number: 5760

Board count correct and re-
ceived in good condition:

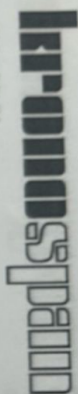
Despatch Manager:

Driver:

Euro-Pallet:

(Sign Haulier Sign Customer)





PACKING LIST and SHIPMENT
CONFIRMATION

448 Durfee Rd
Sardis, LA 71278

Sold To
STEVES & SONS INC.

San Antonio, TX 78297
US

Date
03/28/25

Time
10:13 AM

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100179
Shipper Initials

Shipper Initials

Shipped To
STEVES AND SONS
UTAH DOOR PLANT-PB
1080 N MAIN STREET
BRIGHAM CITY, UT 84302
US

Delivery method
Bill of Lading no
Delivery no

Trident Transport LLC
Vehicle no
Gross weight

Order	Item no	Ord Qty	Ship Qty	Description	Your PO	Production date	Lot no	Pcs
117103 - 10	625	622	169305	37.8mm x 1982 x 759	447000			
		1672137619820759						

02/20/25	384042059002172922	25
02/20/25	384042059002172939	25
02/20/25	384042059002173004	25
02/20/25	384042059002173080	25
02/20/25	384042059002173127	25
02/20/25	384042059002173134	25
02/20/25	384042059002173158	22
02/20/25	384042059002173172	25
02/20/25	384042059002173288	25
03/26/25	384042059002345548	25
03/26/25	384042059002345562	25
03/26/25	384042059002345579	25
03/26/25	384042059002345586	25
03/26/25	384042059002345609	25
03/26/25	384042059002345616	25
03/26/25	384042059002345623	25
03/26/25	384042059002345630	25
03/26/25	384042059002345647	25
03/26/25	384042059002345661	25
03/26/25	384042059002345678	25
03/26/25	384042059002345685	25
03/26/25	384042059002345708	25
03/26/25	384042059002345715	25



PACKING LIST and SHIPMENT
CONFIRMATION

486 Durafake Rd
Simsbury, LA 71275

Sold To
STEVES & SONS INC.

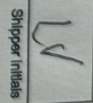
San Antonio, TX 78297
US

100179

Date 03/28/25 Time 10:13 AM

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Shipper initials

Shipped To
STEVES AND SONS
UTAH DOOR PLANT-PB
1080 N MAIN STREET
BRIGHAM CITY, UT 84302
US

Delivery method DAP (Delivered at Place)
Bill of Lading no 216365 / 216365
Delivery no 3013345

Fwd agent TRIDENT TRANSPORT LLC
Vehicle no 244731
Gross weight 19,139.008

Order Item no	Ord Qty	Shp Qty	Your PO	Description	Production date	Lot no	Pcs
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* Net weight 19,139.008
* Gross weight 19,139.008
* Volume 35.182
* No. pkgs 25