



INVOICE

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

INVOICE DATE: 05/06/2025
INVOICE #: R89521
TERMS: NET 30
DUE DATE: 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		1032 Cavalier Blvd, Chesapeake, VA 23323 - 405 GD Copper Drive, Pine Hill, AL 36769			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Load Confirmation

0863691

Carrier:	ROYAL3 INC	Contact:	RIKI KOVACEVIC
	CHICAGO IL 60638	Phone:	630-485-7370
Date:	05/05/2025	Fax:	

Order	Order: 0863691	Commodity:	Metal Products
	Miles: 828.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	Cases/pieces: 0	Reference:	H202500005
	BOL: GD040	Order Type:	TL

PU 1	Name: RPM Warehouse LLC	Date: 05/05/2025 0800
	Address: 1032 Cavalier Blvd	05/05/2025 1500
	CHESAPEAKE VA 23323	Contact:
	Phone:	Driver Load: No driver loading or unload

SO 2	Name: GD	Date: 05/06/2025 0730
	Address: 405 GD Copper Drive	05/06/2025 1800
	PINE HILL AL 36769	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

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

RPM Warehouse LLC - MUST SEND A COPY OF THE BOL BEFORE LEAVING SHIPPER.
ACCURATE DRIVER INFO PRIOR TO CHECK IN - TRUCK, TRAILER, FIRST AND LAST NAME, PHONE NUMBER, AND PHYSICAL DRIVER LICENSE REQUIRED.
TRACKING REQUIRED - \$500 DEDUCTION IF TRACKING NOT ACCEPTED.
**250K CARGO INSURANCE REQUIRED. **
RPM Warehouse LLC - PU#GD040
RPM Warehouse LLC - H202500005
GD - EVERY HOUR AFTER THE LOAD IS DELIVERED AND THE POD IS NOT SENT TO ALEX HOTCHKISS 854-202-7926 OR ALEX.
HOTCHKISS@TRIDENTTRANSPORT.COM A RATE DEDUCTION OF \$100 AN HOUR WILL OCCUR.

Please Sign: *ASTA MIJAC*

Driver Name: DJEFFSON
Driver Cell: 4078791398
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 743
Trailer #: H11606
Tractor VIN: 3AKJHHDR3PSNM3949

(X) Accept

() Decline

Attention: Ryan Jennings
423-347-6185
ryan.jennings@tridenttransport.com






1032 Cavalier Boulevard
Chesapeake VA 23323

Bill of Lading Number: 0000212156

Date: May 5, 2025, 11:39 AM

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STRAIGHT BILL OF LADING - Short Term - Original - Non Negotiable

SHIP FROM		Bill of Lading Number:
Name:	Hartree Partners LP	 (432) 0000212156
Address:	1185 Avenue of the Americas New York NY 10036	
SID Number:	HAR1185	
SHIP TO		Carrier Name: Customer Pick Up
Name:	GD Copper (USA), Inc.	Trailer Number: H11606
Address:	405 GD Copper Drive Phine Hill AL 36769 USA	Seal Number(s): B4703865
CID Number:	GDCOPPER	SCAC: CPU
Third Party Freight Charges Bill To:		Pro Number:
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Address:		
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>

CUSTOMER ORDER INFORMATION							
Qty	Units	Description	Marks	Ex Container	Cargo #	Weight	Customer Ref #
7	BDL	COPPER CATHODES	Copper Cathodes	TCLU3205928	103084	41,437 40866	3/26/2025
Total Qty:7		Consignee Order#:GD040		Shippers Order#:GD040		Total(Gross/Net) WT: 40866 41,437	

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time invested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail - water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of the conditions, if shipment is to be delivered to the consignee without recourse on the shipper the shipper shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Shipper)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier or shippers weight.
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
Per:

This is to certify that the above - named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the D.O.T. Per _____

Class:	PLTS IN _____ PLTS OUT _____
Trucker: ROYAL 3	Pier Plts: <input type="checkbox"/> Grocery Plts: <input type="checkbox"/> Chep Plts: <input type="checkbox"/>
Qty: 7 BUNDLES	
Date: 5-5-2025	Driver Name Printed: JEFF DUNN
Comments:	Drivers Signature: JEFF 05/05/25

In: 74320
Out: 32820

R. Dunn
56252