



INVOICE

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

INVOICE DATE: 05/29/2025
INVOICE #: R93103
TERMS: NET 30
DUE DATE: 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		1005 Valley Drive, Perry, GA 31069 - 1601 Poplar Drive Extention, Greer, SC 29651			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

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Load Confirmation

0875741

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	RIKI KOVACEVIC
Date:	05/28/2025	Phone:	630-485-7370
		Fax:	
Order	Order: 0875741 Miles: 261.0 Temp: Cases/pieces: 9608 BOL: 03-7843625	Commodity:	Plastics
		Weight:	3444.0
		Trailer:	Van (DAT)
		Reference:	
		Order Type:	TL

PU 1	Name: P35-Perry	Date: 05/28/2025 1130
	Address: 1005 Valley Drive	05/28/2025 1400
	PERRY GA 31069	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: 4B DHL Transport Brokerage UPDATED	
	Reference number: AD EX10004067	
	Reference number: PO 24040924	
	Reference number: PO 24040924	
	Reference number: PO 24040927	
	Reference number: PO 24040927	

SO 2	Name: 1000	Date: 05/29/2025 1030
	Address: 1601 POPLAR DRIVE EXTENTION	05/29/2025 1030
	GREER SC 29651	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO 24040924	
	Reference number: PO 24040927	

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

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

P35-Perry - DHLTLOKY: All Drivers must have required PPE:

PPE is required for any driver exiting their vehicle:

1 hard hat

2 hi vis vest

3 steel toed boots:

4 safety glasses

P35-Perry - DHLTLOKY: Carrier waives the right to payment for the shipment if a valid signed Proof of Delivery is not provided to the Trident Accounting team within 90 days of delivery.

P35-Perry - DHLTLOKY: All assigned loads are to be dedicated truck loads and never partialled out.

Any delay in Picking Up/Delivery may result in a reduced rate/Penalty.

No reefers. No Conestogas. No Partial. No roll-up doors.

Any delays or breakdowns must be relayed in real time to Dispatcher.

Tracking Required when Requested.

P35-Perry - DHLTLOKY: Signed POD must be turned in WITHIN 15 DAYS OF DELIVERY. Failure to do so could result in payment delays or a rate reduction.

Please Sign: *Kelly Ivanovic*

(X) Accept

() Decline

Attention: Patrick Hammons
423-551-9891
patrick.hammons@tridenttransport.com

Driver Name: Ricardo

Driver Cell: 786-450-3791

Driver Email:

Tractor #:

Trailer #:

Tractor VIN: 3AKJHHDR7PSUA1583





Carrier Copy



CARRIER COPY

STRAIGHT BILL OF LADING – NOT NEGOTIABLE

Ship To: DHL-GREER - SHIP TO
1601 POPLAR DRIVE EXTENTION
GREER, SC, 29651-US

Shipper: P35-Perry
Advanced Drainage Systems, Inc.
Perry, GA, 31069

Sold To: ADS US OU INTERNAL CUSTOMER
4640 TRUEMAN BLVD,
HILLIARD, OH, 43026

Today's Date: 28-MAY-25
Scheduled Date: 29-MAY-2025 11:00:00
Trip Number: D03-7843625 258 MILES

Bill of Lading Number: 9022416
Order Number: 81237399 / 24040927
Customer PO Number:
Customer Contact: / 1344698
Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:
Stop Sequence 2/LKRYK

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR: _____

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Driver:

Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	8	8	EA	15000020DW	15".N12 F2648.(STORAGE CORE).20'

Total Pieces: 8

Correct Weight is: 737 LBS

****PPE Required to enter ADS Facility and Grounds includes safety glasses, hard hat, high visibility vest, long pants, and steel toed boots****

CARRIER NAME: Trident Transport, LLC

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.

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Advanced Drainage Systems, Inc.

CARRIER COPY**STRAIGHT BILL OF LADING – NOT NEGOTIABLE**

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PO Box 9349
Louisville, KY 40209

PRO/TRK#:
Stop Sequence 2/LKRYK

DRIVER SIGNATURE: _____

DATE: _____

CUSTOMER (PRINT): Ryan Powell

CUSTOMER SIGNATURE: Ryan Powell

DATE: 5-29-25

Dropped Per Customer Request?

☐

Discrepancy Found?

☐



CARRIER COPY

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Scheduled Date: 29-MAY-2025 11:00:00
Trip Number: D03-7843625 258 MILES

Bill of Lading Number: 9022417
Order Number: 81239745 / 24040924
Customer PO Number:
Customer Contact: / 1347024
Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:
Stop Sequence 1/LKRYK

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR: _____

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Driver:

Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	96	96	CL	04010100	4".SWALL.REG.PERF.100'

Total Pieces: 96

Correct Weight is: 2707 LBS

****PPE Required to enter ADS Facility and Grounds includes safety glasses, hard hat, high visibility vest, long pants, and steel toed boots****

CARRIER NAME: Trident Transport, LLC
I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.





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Louisville, KY 40209

PRO/TRK#:
Stop Sequence 1/LKRYK

DRIVER SIGNATURE: _____

DATE: _____

CUSTOMER (PRINT): Ryan Powell

CUSTOMER SIGNATURE: [Signature]

DATE: 5-29-25

Dropped Per Customer Request? ☐

Discrepancy Found? ☐

