



**BILL TO:** TRIDENT TRANSPORT LLC 505 RIVERFRONT PKWY CHATTANOOGA, TN 37402 INVOICE DATE: 06/13/2025 INVOICE #: R95560 TERMS: NET 30 DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		1500 Industrial Park Rd, Paris, TN 38242, USA - 10848 Luna Rd, Dallas, TX 75220, USA			
		Freight Income	1	\$1,265.00	\$1,265.00

TOTAL

\$1,265.00

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 <u>accounting@tridenttransport.com</u>
- 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

423-805-37	05 42	23-805-3701		Lo	oad Confir	mation	(	0884829
Carrier: Date:	CHIC	AL3 INC AGO /2025	IL 60638				RIKI KOVACEVIC 630-485-7370	
Order	Orde		829				Freight of All Kinds	
	Mile					-	44000.0	
	Tem	-					Van (DAT)	
	Case BOL	es/pieces: :	20			Reference: Order Type;	TL	
	PU 1	Name: Address:	501k Recycling 1580 Industrial P	ark Roa	ad	Date:	06/12/2025 0800 06/12/2025 1600	
		Phone:	PARIS 731-418-2527	ΤN	38242	Contact: Driver Load	Chad Barnhart d: No driver loading or unl	oad
		Reference	number:	PO	8265			
	SO 2	Name: Address:	Venture Metals 10848 Luna Rd			Date	06/13/2025 0800 06/13/2025 1700	
						Contact:	Lyndsay	
		Phone:	DALLAS 214-421-8600	ΤX	75220	Driver Load	I: No driver loading or uni	oad
Payment		Carrier Fr	eight Pay:		\$1,265.00			
		Total Carı	rior Pav		\$1,265.00			

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

501k Recycling - LIGHT AND HEAVY SCALE TICKETS ARE REQUIRED

501k Recycling - \*\*TRACKING REQUIRED VIA MACROPOINT. FAILURE TO COMPLY OR MODIFICATIONS TO TRACKING DURING

TRANSIT WILL RESULT IN A DEDUCTION OF \$250 FROM THE ORIGINAL RATE\*\*

501k Recycling - 501KHUTN: \*LIGHT & HEAVY SCALE TICKETS ARE REQUIRED\*

## Please Sign: Bill Carson

(X) Accept

() Decline

Attention:

Luke Riddle 423-370-9122 luke.riddle@tridenttransport.com Driver Name: Heriberto 980-946-0633 Driver Cell: Driver Email: 768 Tractor #: H11596 Trailer #: Tractor VIN: 3AKJHHDR8PSUA1611





Ruben Love You are good to go, thank you again!

Bill Carson <br/>
bill@royal3inc.com><br/>
to Ruben, Dispatch, Luke ▼<br/>
Got it, thank you.

8:26 AM (3 minutes ago) 🛛 🕁

8:28 AM (1 minute ago) 🔥 🕤 🗄

[Message clipped] View entire message



pichop. Cheg 5N - 1:00. PM Cheg out - 5:50 pM DATE 6/12/25 SHIPPERS NO. CONSIGNEE 21777 501K Recycling, LLC 1580 Industrial Park Rd Paria, TN 38242 731-415-8480 / 731-234-4357 / 731-549-7088 We Recycle Plastic, Paper, Rubber, & Metal Venture Metals left 12:5-50 Dallas, Tx Rtil 100 SHIPPER SOIK B # B265 al DESTINATION: COLLECT ORIGIN: QUANTITY PREPAID DESCRIPTION attached 40,000 Parking list Royal Three Tric - 768 Tri - H 11596 Sen1 - 223306 980,946.0633 RECEIVED IN GOOD CONDITION EXCEPT AS NOTED C.O.D. AMOUNT \$ COMMENTS SHIPPERS SIGNATURE SUPPECT TO SECTION 7 OF B-L June Su COMBINED STRAIGHT BILL OF LADING AND/OR FREIGHT BILL RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading. P.U.C. & I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN SEVEN (7) DAYS 0 mail

Commodity	Gross	Tare	Net	Price	Total \$		
		Tru	ick Net: 39460.0000				
		Truc	k Tare: 33920.0000				
BOL #:	Truck Gross: 73380.0000						
Job #:		Weigh	Out: 6/13/2025 8:06:58 A/	И			
			h In: 6/13/2025 7:09:38 Al				
10848 Luna Rd Dallas, TX USA 75220 214-574-4100							
VENTUR METALS		501K	mer: 800337 Recycling LLC aver Creek Road gdon, TN 38344 nber:				
Ticket #: 189890 PO #: Ref #:	HE	LD TICKE	т				

Weight Totals:

ROYAL 3 768 TRL H11596

Buyer: Tiffany C

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