



INVOICE

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

INVOICE DATE: 06/16/2025
INVOICE #: R95830
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		1801 LA-108, Sulphur, LA 70665, USA - 1900 Fountain Dr NE, Wilson, NC 27893, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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-908053

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



TRIDENT

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Load Confirmation

0882246

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/12/2025

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

Order
Order: 0882246
Miles: 1104.0
Temp:
Cases/pieces: 0
BOL: 4900229584-10

Commodity: Rubber
Weight: 44000.0
Trailer: Van (DAT)
Reference: 118705 // TS021
Order Type: TL

PU 1 **Name:** FIRESTONE
Address: 1801 HWY 108

SULPHUR LA 70665
Phone:

Date: 06/13/2025 0800
06/13/2025 1400
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** BRIDGESTONE AMERICAS TIRE
Address: 301 FIRESTONE PKWY

WILSON NC 27893
Phone:

Date: 06/16/2025 0800
06/16/2025 0800
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,400.00
Total Carrier Pay: \$2,400.00

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

FIRESTONE - BRIDNATN: TRACKING IS REQUIRED FOR ALL BRIDGESTONE SHIPMENTS. FAILURE TO ACCEPT TRACKING PRIOR TO PICK UP WILL RESULT IN CANCELLATION OF SHIPMENT WITH FORFEITURE OF TONU. FAILURE TO MAINTAIN TRACKING THROUGHOUT TRANSIT WILL RESULT IN RATE REDUCTION. SHIPPING AND RECEIVING HOURS AS OUTLINED ON RATE CONFIRMATION ARE FIRM AND RATE REDUCTION WILL OCCUR IF LATE.

Please Sign: *Mack*

(X) Accept

() Decline

Attention: Heather Jackson
423-325-4094
heather.jackson@tridenttransport.com

Driver Name: Louis
Driver Cell: 352-207-4278
Driver Email:
Tractor #: 733
Trailer #: P5260124
Tractor VIN: 3998



Firestone

Firestone Polymers

Firestone Polymers, LLC
Lake Charles, LA**STRAIGHT BILL OF LADING**

Original - Not Negotiable

Printed: 06/13/2025

BOL No: 118705
Date: 06/13/2025
Terms: Collect
Delivery Location:
Carrier: TRIDENT TRANSPORT, LLC.
Shipper: 1801 Highway 108 East
Sulphur, LA 70665
Consignee Reference: 4900229584
Line: 10
Release: 1

Consignment Note No: 118705
PRO No:
Trailer # / Container #: ROYAL 3 P5260124
Consignee: BRIDGESTONE AMERICAS TIRE
OPERATIONS, LLC
3001 FIRESTONE PARKWAY
WILSON, NC 27893
Seal #: 223859
Booking Id:

Tare Weight	Sales Part	Customer Code	Type of Goods	Gross Weight
4,930	HX958B	TS021	Rubber Artificial or SYNTHETIC CRUDE	44,371
			KGS	LBS
			Gross Wt:	20,126 44,371
			Tare Wt:	4,930
			Net Wt:	17,890 39,441
			No of Packages:	17

Ang East

Third Party Billing Info:

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. If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."	"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Certification." Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission	TOTAL CHARGES
		Check Box if collect <input type="checkbox"/> PREPAID Freight charges are prepaid unless marked collect

SHIPPER	Firestone Polymers, LLC	CARRIER	TRIDENT TRANSPORT, LLC.	X
PER	C. Racca	PER	Jason Loftin	DATE

* THIS LOAD PAYS 2,400 TO ME NOT 2,200 *