



INVOICE

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

INVOICE DATE: 06/20/2025
INVOICE #: R96727
TERMS: NET 30
DUE DATE: 07/20/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 06/18/2025 | | 120 Griffin Dr, Flora, MS 39071, USA - 12407 I-20 Frontage, Odessa, TX 79766 | | | |
| | | Freight Income | 1 | \$1,700.00 | \$1,700.00 |

| TOTAL |
|------------|
| \$1,700.00 |

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-916905

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



TRIDENT

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Load Confirmation

0888527

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/18/2025

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

Order
Order: 0888527
Miles: 753.0
Temp:
Cases/pieces: 22
BOL:

Commodity: Pallets
Weight: 44000.0
Trailer: Van (DAT)
Reference: 01001585
Order Type: TL

PU 1 **Name:** oil gator international
Address: 120 giffin dr

FLORA **MS** 39071
Phone:

Date: 06/19/2025 0900
06/19/2025 1400
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** Austin Hose
Address: 12407 i-20 frontage

ODESSA **TX** 79766
Phone: 432-333-3619

Date: 06/20/2025 0800
06/20/2025 1630
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,700.00
Total Carrier Pay: \$1,700.00

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

oil gator international - 22 skids oil absorbent

oil gator international - A7AUAMTX: Driver must pick and deliver on time or subject to fines by customer.

Austin Hose - call 30 mins prior construction blocking normal way and will have to guide in

Please Sign: *Aaron Bojovic*

(X) Accept

() Decline

Attention: Rian Laney
727-428-8387
rian.laney@tridenttransport.com

Driver Name: (504) 205-0751
Driver Cell: (504) 205-0751
Driver Email:
Tractor #: 766
Trailer #: PTL2244743
Tractor VIN: 1589





TRIDENT

Bill of Lading

DATE: 6/18/25

Load Information

LOAD NUMBER: 0888527
SHIP DATE: 6/19/25
PO NUMBER: 01001585

BOL NUMBER: 0888527
DELIVERY: 6/20/25
OTHER REF #: Seal # 11984051

Shipper *Shawn Coleman 6-19-25*

Consignee

NAME: OIL GATOR
ADDRESS: 120 giffin dr
FLORA, MS 39071

NAME: AUSTIN HOSE
ADDRESS: 12407 120 tonlage
ODESSA, TX 79766

3rd Party Billing

INFO: Trident Transport LLC
Chattanooga, TN 37402

Motor Carrier / Transportation Company

INFO: ROYAL3 INC

Load Details

| PCS: | LBS: | DESCRIPTION OF GOODS: | TYPE: | NFMC: | HM: | CLASS: |
|---|-------|-----------------------|-------|-------|-----|--------|
| 22 | 44000 | pallets oil absorbent | 13060 | | | 50 |
| 1,320 Bags oil Gator Absorbent | | | | | | |
| DECLARED VALUE: | | | | | | |
| C.O.D. FEE: | | | | | | |
| C.O.D. AMOUNT (US\$): | | | | | | |
| IF AT CONSIGNOR'S RISK, WRITE HERE OR STAMP HERE: | | | | | | |
| EMERGENCY PHONE #: | | | | | | |

NOTES:

Acknowledgement / Agreement

DATE & TIME: 6-19-25 10:15 AM to 10:59 AM # OF PIECES RECEIVED: 12 pallets

SHIPPER: *Shawn Coleman* PER CONTACT NAME: 601-979-3962

CARRIER: *STP* PER CONTACT NAME: 06/19/25

CONSIGNEE: PER CONTACT NAME: 06/19/25

DATE & TIME: SIGN HERE: *Shawn Coleman* 6/20/25