



# 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

<b>TOTAL</b>
\$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](mailto: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

0888527

Carrier: ROYAL3 INC CHICAGO IL 60638 Contact: RIKI KOVACEVIC  
Date: 06/18/2025 Phone: 630-485-7370  
Fax:

Order Order: 0888527 Commodity: Pallets  
Miles: 753.0 Weight: 44000.0  
Temp: Trailer: Van (DAT)  
Cases/pieces: 22 Reference: 01001585  
BOL: Order Type: TL

PU 1 Name: oil gator international Date: 06/19/2025 0900  
Address: 120 giffin dr. 06/19/2025 1400  
Contact:  
FLORA MS 39071 Driver Load: No driver loading or unload  
Phone:

SO 2 Name: Austin Hose Date: 06/20/2025 0800  
Address: 12407 i-20 frontage 06/20/2025 1630  
Contact:  
ODESSA TX 79766 Driver Load: No driver loading or unload  
Phone: 432-333-3619

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 #: PTLZ244743  
Tractor VIN: 1589





# 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#: Serial # 11984051

Shipper Shawn Colman 6-19-25

Consignee

NAME: OIL GATOR  
 ADDRESS: 120 Griffin Dr  
 FLORA, MS 39071

NAME: AUSTIN HOSE  
 ADDRESS: 12407 120th Road  
 ODESSA, TX 79766

## 3rd Party Billing

INFO: Trident Transport, LLC  
 Chattanooga, TN 37402

Motor Carrier / Transportation Company

INFO: ROYAL 3 INC

## Load Details

PCS:	LBS:	DESCRIPTION OF GOODS:	TYPE:	NFMC:	HM:	CLASS:
<u>22</u>	<u>44000</u>	<u>pallets oil absorbent</u>		<u>13860</u>		<u>50</u>
		<u>1,300 Bags Oil Gator Absorbent</u>				

TOTAL PCS TOTAL LBS:                      C.O.D AMOUNT (US\$):                      DECLARED VALUE:                     

IF AT CONSIGNOR'S RISK, WRITE HERE OR STAMP HERE:                      EMERGENCY PHONE #:                     

NOTES:                     

## Acknowledgement / Agreement

DATE & TIME: 6-19-25 10:15 AM to 10:57 AM # OF PIECES RECEIVED: 12 pallets

SHIPPER: Shawn Colman PER CONTACT NAME: 601-977-3812

CARRIER: [Signature] PER CONTACT NAME:                     

CONSIGNEE: [Signature] # OF PIECES RECEIVED:                     

DATE & TIME: 06/19/25 SIGN HERE:                     

[Signature]  
Shawn Colman  
6/20/25