



BILL TO: TRIDENT TRANSPORT LLC 505 RIVERFRONT PKWY CHATTANOOGA, TN 37402 INVOICE DATE: 06/20/2025 INVOICE #: R96919 TERMS: NET 30 DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		1601 Glenlake Ave, Itasca, IL 60143, USA - 3505 Hutchinson Rd, Cumming, GA 30040, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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	ga, TN 3 '05 42	23-805-3701		Lo	ad Confir	mation	.088919
Carrier: Date:	CHIC	AL3 INC AGO /2025	IL 60638			Contact: Phone: Fax:	RIKI KOVACEVIC 630-485-7370
Order	Orde Mile Tem	s: 740.0 p:)			Commodity: Weight: Trailer:	Automation Components 13120.0 Van (DAT)
	Case BOL	es/pieces: ::	12			Reference: Order Type;	Automation Components TL
	PU 1	Name: Address:	Atlas Wire 1601 Glenlake Av	enue		Date:	06/19/2025 0800 06/19/2025 1200
		Phone:	ITASCA 847-678-1210)L	60143	Contact: Driver Loa	Illinois ad: Live load
	SO 2	Name: Address:	Automation Direct 3505 Hutchinson			Date	06/20/2025 0500 06/20/2025 0500
		Phone:	CUMMING 855-789-6828	GA	30040	Contact: Driver Loa	main ad: Live unload
Payment		Carrier Fre	eight Pay:		\$1,450.00	1	
		Total Carr	ier Pav·		\$1,450.00		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Missed delivery time will result in a late fee.

Please Sign:	Bill Carson	Driver Name:	Nelson	
-		Driver Cell:	(708) 871-5296	
(X) Accept		Driver Email:	1	
(X) Accept		Tractor #:	728	MPOWE
() Decline		Trailer #:	W97031	McL
()		Tractor VIN:	3AKJHHDRXMSMZ5510	
Attention:	Bryce DeDomines			15
	763-328-0342			
	bryce.dedomines@tridenttransport.com			

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TRIDENT	DENT		Bill of Lading DATE: 6-18-2025
Load Information	tion		
LOAD NUMBER: 0889193	0889193	BOL NUMBER:	
SHIP DATE:	6-19-2025	DELIVERY:	6-20-2025 @ 5am
PO NUMBER:		OTHER REF#:	
Shipper		Consignée	
NAME:	Atlas Wire	NAME:	Automation Direct
A DDRESS:	1601 Glenlake Avenue Itasca, IL 60143	ADDRESS:	3505 Hutchinson Rd. Cumming, GA 30040
3rd Party Billing	ing	Transportat	Transportation Company
N A M E :	Trident Transport, LLC	NAME:	Royal3 Inc
Load Details			
		i	
TOTAL PCS TOTAL LBS	C.O.D AMOUNT (US\$)	C.O.D FEE:	DECLARED VALUE:
IF AT CONSIGNC	IF AT CONSIGNOR'S RISK, WRITE HERE OR STAMP HERE: 	TAMP HERE:	EMERGENCY PHONE #:
NOTES:			•
Acknowledge	Acknowledgement / Agreement		
DATE & TIME:		# OF PIECES RECEIVED:	ECEIVED:
SHIPPER:		PER CONTACT NAME:	NAME:
CARRIER:		PER CONTACT NAME:	NAME:
CONSIGNEE:		# OF PIECES RECEIVED:	ECEIVED:
DATE & TIME:		SIGN HERE!	Sta