



INVOICE

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

INVOICE DATE: 06/26/2025
INVOICE #: R98086
TERMS: NET 30
DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		200 Expansion Blvd, Port Wentworth, GA 31407, USA - 2377 Co Rd 27, Pine Hill, AL 36769, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

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



Load Confirmation

0891777

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Phil Vukovic
Date:	06/25/2025	Phone:	630-485-7370 x1
		Fax:	

Order	Order: 0891777	Commodity:	Metal Products
	Miles: 453.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	Cases/pieces:	Reference:	H202500006
	BOL:	Order Type:	TL

PU 1	Name: PGS USA LLC	Date: 06/25/2025 0700
	Address: 200 Expansion Blvd	06/25/2025 1300
	PORT WENTWORTH GA 31407	Contact:
	Phone:	Driver Load: No driver loading or unload

SO 2	Name: GD	Date: 06/26/2025 0700
	Address: 405 GD Copper Drive	06/26/2025 1600
	PINE HILL AL 36769	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

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

PGS USA LLC - MUST SEND A COPY OF THE BOL BEFORE LEAVING SHIPPER.

ACCURATE DRIVER INFO PRIOR TO CHECK IN - TRUCK, TRAILER, FIRST AND LAST NAME, PHONE NUMBER, AND PHYSICAL DRIVER LICENSE REQUIRED.

TRACKING REQUIRED - \$500 DEDUCTION IF TRACKING NOT ACCEPTED.

**250K CARGO INSURANCE REQUIRED. **

PGS USA LLC - THIS LOAD IS ONE PICK, ONE DROP, THERE WILL BE NO ADDED STOPS TO THIS LOAD.

IF YOU, YOUR AFTERHOURS, OR YOUR DRIVER RECEIVE ANY COMMUNICATION ASKING TO ADD A STOP/DELIVERY, DISREGARD AND NOTIFY US IMMEDIATELY.

THE ONLY VERIFIED TRIDENT REPS THAT WILL BE IN CONTACT WITH YOU ARE ALEX HOTCHKISS AND JP GUSSON. ALEX HOTCHKISS' PHONE NUMBER IS 843-805-9242 AND JP GUSSON'S PHONE NUMBER IS 423-805-8872.

BOTH OF THEIR EMAILS WILL BE INVOLVED IN THE CONFIRMATION EMAIL CHAIN.

PGS USA LLC - H202500006

GD - EVERY HOUR AFTER THE LOAD IS DELIVERED AND THE POD IS NOT SENT TO ALEX HOTCHKISS 854-202-7926 OR ALEX.

HOTCHKISS@TRIDENTTRANSPORT.COM A RATE DEDUCTION OF \$100 AN HOUR WILL OCCUR.

Please Sign: *Phil Vukovic*

Driver Name: Chris
Driver Cell: 2193431581
Driver Email:
Tractor #:
Trailer #:
Tractor VIN: 1595

(X) Accept

() Decline

Attention: Chase Cole
423-708-5155
chase.cole@tridenttransport.com



FREIGHTLINER



PGS USA, LLC
2424 Edenborn Avenue | Suite 550
Metairie, LA 70001 | USA

T: 504-896-4320
info.logistics@pacorini.com

ORGAUTZ Certified
DT1WVDCG - FMC #026192
Customs Broker & FF Licensed

Bill of Lading

No. 375171

Shipper:
HARTREE PARTNERS LP
1185 AVENUE OF THE AMERICAS
NEW YORK, NY 10036 US

Shipped From:
PGS - Savannah
200 Expansion Blvd
PORT WENTWORTH, GA 31407 US

Destination/Consignee:
GD COPPER PINE
405 GD COPPER DR
PINE HILL, AL 36769 US

Customer PO #:
H202500006

Carrier:
Royal 3

TRUCK-FLAT BED:
756/H10401

Seals:
68291304

Reference Number:

H202500006

Load Method: Floor

Delivery Out Date:

2025-06-25

Job ID / JD ID	Lot #	Warrant #	Description of Goods	Quantity	Gross Wgt (kg)	Net Wgt (kg)
Product ID: COPPERCAT						
63977 / MAEU250032908	94173	Cargo #: 63977-1				
63977 / MAEU250032908	94173		COPPER CATHODES	1	2,760	2,757
63977 / MAEU250032908	94581		COPPER CATHODES	1	2,789	2,786
63977 / MAEU250032908	94584		COPPER CATHODES	1	2,726	2,724
63977 / MAEU250032908	94584		COPPER CATHODES	1	2,726	2,724
63977 / MAEU250032908	94584		COPPER CATHODES	1	2,796	2,793
63977 / MAEU250032908	94585		COPPER CATHODES	1	2,772	2,769
			COPPER CATHODES	1	2,716	2,713

75760
33160
42600
IN: 10:45
OUT: 1:15

Kunshang
busy

If Applicable:

- ** Driver is responsible for blocking & bracing and checking the load before leaving the loading facility
- ** All charges associated with failure to do so are for the account of the trucking company

The above items have been received in good order except as noted. A copy of our Bill of Lading terms, conditions and limitations for domestic U.S. origin shipments is available upon request.

Total:

7
19,285
42,516
19,266 KG
42,474 LB

PGS USA LLC

Name: **sfourre**
Authorized Signature

Sfourre

Driver's Information

Name: **Christian Lee**
Authorized Signature

C Lee

pacorini.com