

**Bill to:**

Trident Transport, LLC
1428 Williams Street ,
Chattanooga,
TN,
37408

Invoice Date: 06/23/2023

Invoice #: 0530648

Terms: NET 30

Due Date: 07/23/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/22/2023 | | 419 Peregrine Way, DeSoto, TX 75115, USA - 1250 Fairway Dr, Webster, TX 77598, USA | | | |
| | | | 1 | 600 | 600 |

| |
|--------------|
| TOTAL |
| 600 |

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 SIGNING THIS DOCUMENT, YOU ARE AGREEING TO OUR TERMS.

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



TRIDENT

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Load Confirmation

0530648

| | | | |
|-----------------|------------------|-----------------|--------------|
| Carrier: | BRZ | Contact: | Linda |
| | BURBANK IL 60459 | Phone: | 708-852-5654 |
| Date: | 06/21/2023 | Fax: | |

| | | | | |
|--------------|----------------------|---------|--------------------|-----------------|
| Order | Order: | 0530648 | Commodity: | palletized foam |
| | Miles: | 258.0 | Weight: | 3000.0 |
| | Temp: | | Trailer: | Van (DAT) |
| | Cases/pieces: | | Reference: | 3261403 |
| | BOL: | 3261403 | Order Type: | VAN |

| | | | | |
|-------------|-----------------|-------------------|---------------------|-----------------------------|
| PU 1 | Name: | Carpenter | Date: | 06/22/2023 1500 |
| | Address: | 419 Peregrine Way | | 06/22/2023 1500 |
| | | DESOTO TX 75115 | Contact: | main |
| | Phone: | 972-954-9904 | Driver Load: | No driver loading or unload |

| | | | | |
|-------------|-----------------|------------------|---------------------|-----------------------------|
| SO 2 | Name: | Great Wolf Lodge | Date: | 06/23/2023 0800 |
| | Address: | 1250 Fairway Dr | | 06/23/2023 0800 |
| | | WEBSTER TX 77598 | Contact: | Sandy Gutierrez |
| | Phone: | 713-880-4940 | Driver Load: | No driver loading or unload |

| | | |
|----------------|-----------------------------|----------|
| Payment | Carrier Freight Pay: | \$600.00 |
| | Total Carrier Pay: | \$600.00 |

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

Please Sign: *Linda Ferrer*

(X) Accept

() Decline

Attention: Ryan Richardson
423-708-5059
ryan.richardson@tridenttransport.com

Driver Name: Rafael
Driver Cell: 4074338460
Driver Email: /
Tractor #: 600
Trailer #: 155126
Tractor VIN: /





E. R. Carpenter, L.P.
Dallas Insulation
419 Peregrine Way
Mesoto TX 75115

Tel: (844)213-7466

DELIVERY NOTE No: 851300788

Date: 06/22/2023

Customer No.

Contact Name and Telephone No.

1022657

Sandy Gutierrez 713-880-4940

Account No. at Customer

Trailer No.

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Delivery Address

GREAT WOLF LODGE
1250 FAIRWAY DRIVE
WEBSTER TX 77598

Time: 14:51:48

Shipment # 3261403

Drop # 0001

| Description | TOT PKGS | Ordered Quantity Unit | Delivered Quantity Unit | Outstanding Quantity (Order Unit) |
|--|----------|--------------------------|----------------------------|--------------------------------------|
| Customer Order No: 3-037326 Dated: 06/20/2023 - Our Order No: 95676337 | | | | |
| Carrier: COMMON CARRIER | | | | |
| DRYVIT BAGS AND 18" BAGS | | | | |
| 2.5 X 24 48 90VN DRYVIT EXT WALL | 24 | 1,960.00 PC | 1,960.000 PC | 0.00 PC |
| 7 PCS PER BAG | | | | |

6/23/23

Jeffrey
Lodriguez

Instructions

Transport Via

Transport Conditions

05 - Common Carrier - 53'

ZPB - Common Carrier

Total Packages: 24

Total Bdft: 39,200.000

Total Weight: 2,940.000

Received in Good Condition by

Signature

Print Name

Vehicle Arrival (date/time)

Vehicle Departure (date/time)

Date: 06/22/2023

BILL OF LADING

BILL OF LADING NO: 01513303261403013

SHIP FROM

E. R. Carpenter, L.P.
419 Peregrine Way
Desoto TX 75115



SHIP TO

GREAT WOLF LODGE
1250 FAIRWAY DRIVE
WEBSTER TX 77598

CARRIER: COMMON CARRIER

Trailer Number:

Seal Number: _____

SCAC:

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Fr. Charge Terms: (Prepaid unless marked otherwise)

Prepaid ☒ Collect _____ 3rd Party _____

☐ Master BOL: w/ attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | | # PKGS | WEIGHT | CUSTOMER ORDER INFORMATION | | ORDER | DELIVERY | ADDTL INFO |
|-----------------------|--|--------|--------|----------------------------|--|----------|-----------|------------|
| 3-037326 | | 24 | 2940 | | | 95676337 | 851300788 | |
| GRAND TOTAL | | 24 | 2940 | | | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | COMMODITY DESCRIPTION | | | LTL ONLY | |
|---------------|------|---------|------|-----------------------|-------------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small> | NMFC # | CLASS |
| 24 | PC | 24 | PC | 2940 | | Expanded Polystyrene Bloc 6/23/23 J. J. [Signature] [Signature] | | |
| | | 24 | | 2940 | | GRAND TOTAL | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Load:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

APPOINTMENT TIME: _____

IN DOCK TIME:

DRIVERS INITIALS: _____

DEPARTURE TIME: