

Bill to:

Trident Transport, LLC 1428 Williams Street , Chattanooga, TN, 37408 Invoice Date: 07/21/2023 Invoice #: 0541981 Terms: NET 30 Due Date: 08/21/2023

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
07/19/2023		4850 W Vernon Ave, Kinston, NC, USA - 3599 Military St, Detroit, MI, USA			
			1	1696	1696

TOTAL	
1696	

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



Page

Load Confirmation

0541981

Carrier: BRZ

BURBANK

IL 60459 Contact: Phone:

Fax:

Bill

708-852-5527 x106

Date:

Order

07/18/2023

0541981

Commodity:

40000.0

Miles: Temp:

BOL:

Order:

760.0

Weight: Trailer:

Van (DAT)

Cases/pieces:

Reference:

Order Type: VAN

PU₁ Name:

Electrolux Home Products - Dishwasher DDate:

NC 28504

MI 48210

07/19/2023 0800 07/19/2023 1430

Address:

4850 WEST VERNON AVE

Contact:

Driver Load: No driver loading or unload

Phone:

SO 2 Name: general machinery 3599 military st

KINSTON

Date:

07/20/2023 0800

07/21/2023 1200

DETROIT

Contact:

Driver Load: No driver loading or unload

Phone:

Address:

Payment

Special instructions:

Carrier Freight Pay: \$1,696.00

Total Carrier Pay:

\$1,696.00

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

Please Sign: Bill Carson

(X) Accept

() Decline

Driver Name: remy

Driver Cell: 806-316-9138

Driver Email: / 829 Tractor #:

Trailer #: Tractor VIN:

1M1AN4GY2LM017940

W94934

Attention:

Bailey Graham 423-250-5080

bailey.graham@tridenttransport.com



Bill of Lading 7-19-23 Carrier: BRZ Shir To: General Machine, LCC Ship From ; Elextolux Appliance 3599 Military St Kinston NC 24504 Detroit NF 48210 586-354-1400 Description Qty Miss. Wice Machiney In0800 out 11:50 X 7/21/2023 Shoul By: Fran Blaka -type

Carrier: BRZ

Ship From : Elextolux Appliance 4850 W Vernon Au Kinston NC 24504 Ship To: General Machinery LLC 3599 Military St Detroit MH 48210 586-354-1400

Qty

Description

Misc. Wice Machiney

Signal By:

Fran Blake

The

Trident Transport, LLC BOL

			552		
Order No	0541981	Rev. Code CHATT	Status Available		
Ref No			Order date 07/18/2023 0826		
	Early Date/Time	Late Date/Time	Agent		
Pickup	07/19/2023 0800	07/19/2023 1430	BOL		
Delivery	07/20/2023 0800	07/21/2023 1200	Trailer		
Shipper			Consignee		
ELECKINC	Electrolux Home Prod 4850 WEST VERNO KINSTON, NC 28504	· · · · · =	GENEDEM3 general machinery 3599 military st DETROIT, MI 48210		

586-663-0721

Commodity

Date: Signature	:				
Dispatch Information					
Delivered at DETROIT, MI	Tractor	Trailer			
FTA	Driver				

Stop Detail

Туре	Code	Name	City	State	Date/Time	Load/Unload
PU	ELECKINC	Electrolux Home Prod	lucts - Dishwasher I	Di	07/19/2023 0800	No driver loading or unload
		4850 WEST VERNON	N AVE			
		KINSTON	NC			
		fran			586-663-0721	

Trident Transport, LLC BOL

SO GENEDEM3 general machinery

07/20/2023 0800

No driver loading or unload

3599 military st

DETROIT

MI