

**Bill to:**

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

Invoice Date: 07/21/2023

Invoice #: 0542832

Terms: NET 30

Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		2500 Gaspar Avenue, Whiting, IN, USA - 9716 East Bend Road, Burlington, KY, USA			
			1	900	900

TOTAL
900

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

Page 1

Load Confirmation

0542832

Carrier:	BRZ	Contact:	Conor
	BURBANK IL 60459	Phone:	708-303-5150 x117
Date:	07/20/2023	Fax:	

Order	Order: 0542832	Commodity:	
	Miles: 272.0	Weight: 15000.0	
	Temp:	Trailer: Van (DAT)	
	Cases/pieces: 0	Reference:	
	BOL:	Order Type: VAN	

PU 1	Name: Polyjohn Enterprise	Date: 07/20/2023 0800
	Address: 2500 Gasper Ave	07/20/2023 1500
	WHITING IN 46394	Contact:
	Phone:	Driver Load: No driver loading or unload

SO 2	Name: S & E SEPTIC SEVICE	Date: 07/21/2023 0800
	Address: 9716 EAST BEND RD	07/21/2023 1200
	BURLINGTON KY 41005	Contact: GENE
	Phone: 859-466-7898	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00

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

Polyjohn Enterprise - **DRY VAN ONLY**

S & E SEPTIC SEVICE - **DRIVERY MUST CALL AHEAD IN ORDER TO BE UNLOADED - GENE 859-466-7898

Please Sign: *Conor Smith*

(X) Accept

() Decline

Attention: Alec Daghljan
423-668-0329
alec.daghljan@tridenttransport.com

Driver Name: Santiago
Driver Cell: 310-854-9457
Driver Email:
Tractor #: 909
Trailer #: 173503
Tractor VIN: 4V4NC9EH9NN287269



Carrier Name TRIDENT

Date 07-20-23

Shipper

Name PolyJohn Enterprises
 Address 2500 Gaspar Ave.
 Address 219-659-1152
 City Whiting
 State/Zip IN 46394

Consignee

Name S & E SEPTIC SERVICE
 Address 9716 EAST BEND RD
 Address GENE 859-466-7898
 City BURLINGTON
 State/Zip KY 41005

Bill To - Freight Terms PREPAID

Name
 Address
 Address
 City
 State/Zip

P O # CO#8263923
 Shipper # CALL BEFORE DELV
 Bill of Lading
 Pro

Pieces	HZ	Description	Class	NMFC	Sub	Weight
14		portable toilets	50 ✓			2500
Name			50 ✓			
Ad			50 ✓			
Address			50 ✓			
City			50 ✓			
State/Zip			50 ✓			
Bill To			50 ✓			
Name			50 ✓			
Ad			50 ✓			

Shipment Message

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above and in apparent good order, except as noted (contents and condition of the contents of packages unknown), marked, consigned, and destined, as indicated, above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery of said destination, if on said route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to the Bill of Lading.

SHIPPER, hereby certifies that she/he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions in the covering classifications on the date of this shipment hereby agreed to by the shipper and accepted for himself and his assigns.

Per Shipper

Carrier Signature and Date

Eugene F. [Signature]

07/20/2023