

**Bill to:**

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

Invoice Date: 07/28/2023

Invoice #: 0545495

Terms: NET 30

Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		9400 Northwest 104th Street suite 100, Medley, FL, USA - 2855 Haag Rd, Arnold, MO, USA			
			1	1550	1550

<b>TOTAL</b>
1550

**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](mailto: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

0545495

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Shawn
	BURBANK IL 60459	<b>Phone:</b>	708-303-5150 x117
<b>Date:</b>	07/25/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0545495	<b>Commodity:</b>	
	<b>Miles:</b> 1218.0	<b>Weight:</b> 44500.0	
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)	
	<b>Cases/pieces:</b> 0	<b>Reference:</b>	
	<b>BOL:</b>	<b>Order Type:</b> VAN	

<b>PU 1</b>	<b>Name:</b> US PLY - Medley Warehouse	<b>Date:</b> 07/26/2023 0800
	<b>Address:</b> 9400 NW 104th Street	07/26/2023 1600
	<b>Suite 100</b>	<b>Contact:</b> Joao
	MEDLEY FL 33178	<b>Driver Load:</b> No driver loading or unload
	<b>Phone:</b> 305-722-6622	

<b>PU 2</b>	<b>Name:</b> New Generation Freight	<b>Date:</b> 07/26/2023 0800
	<b>Address:</b> 10700 NW 36 Ave	07/26/2023 1600
	MIAMI FL 33167	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>SO 3</b>	<b>Name:</b> COMPI DISTRIBUTORS	<b>Date:</b> 07/28/2023 0800
	<b>Address:</b> 2855 HAAG RD	07/28/2023 1400
	ARNOLD MO 63010	<b>Contact:</b> Receiving
	<b>Phone:</b> 636-296-1111	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,550.00
	<b>Total Carrier Pay:</b>	\$1,550.00

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

US PLY - Medley Warehouse - SL0000232027

Please Sign: Lucia Markovic

Driver Name: .  
Driver Cell: .  
Driver Email: .  
Tractor #: .  
Trailer #: .  
Tractor VIN: .

(X) Accept

( ) Decline

Attention: Duncan Phebus  
423-713-7195  
duncan.phebus@tridenttransport.com



## Release



USply  
9400 NW 104th St., #100  
Medley, FL, 33178  
Phone: 3057226622  
Web: <https://usply.net>

Order No.  
Pickup / Del Date:  
Customer PO:  
Customer ID:  
Shipment No.

49052  
7/28/2023  
SL0000232027  
C418  
017590

PICK UP LOCATION:  
9400 NW 104 Street  
MEDLEY FL 33178

SHIP TO:  
Compi Distributors Inc.  
2855 Haag Rd  
Arnold MO 63010  
US

## CONTACT

## SHIP VIA

## FOB POINT

## WAREHOUSE

Van

USM

## SO TYPE

## SO NUMBER

## CUSTOMER P.O. NO.

SO

49052

SL0000232027

NO	ITEM	BOL	BIN	QTY SHIPPED UOM	# PALLETS	QTY B/O
1	ULTLTMD12OVER: Ultra Light MDF 12mm 48"X97" CARB II 30246EH080		G14	73 SHEET	1	0
2	VB123MGOVERP1: Vietnam White Birch 12mm C-2 48.5"X96.5" Magnolia Core UV1		G14	156 SHEET	2	0
3	VB184: Vietnam White Birch 18mm 48"X96" NOTE: FILLER		G14	104 SHEET	3	0

7-29-23

NOTE: SEAL: 7322265  
GWV: 18,070 LBS APPROX.

Total Qty: 333  
Total Weight (LBS): 16998.96162

Page: 1 of 1

Buyer acknowledges that all items, quantities, and prices on this Sales Order are valid unless USply is notified within 24 hours of receipt.  
Please refer to our complete Terms and Conditions at <https://www.usply.net/terms-conditions/>

This product complies with EPA TSCA Title VI requirements.