

**Bill to:**

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

Invoice Date: 11/30/2023

Invoice #: 0600974

Terms: NET 30

Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		8485 Broadwell Rd, Cincinnati, OH 45244, USA - 2301 Wilco Blvd, Wilson, NC 27893, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



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

*** Load Confirmation ***



TRYI-609497

Page 1

Office: 423-380-2579

Cell: 423-463-7891

Invoice # : 0600974

Carrier: BRZ
BURBANK IL 60459
Date: 11/28/2023

Contact: Linda
Phone: 708-852-5654
Fax:

Order
Order: 0600974
Miles: 552.0
Temp:
Cases/pieces: 0
BOL: TREASURE HUNT

Commodity:
Weight: 25000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: The Futsal Factory Date: 11/29/2023 0900
Address: 8485 Broadwell Rd 11/29/2023 1400
CINCINNATI OH 45244 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload
Reference Number: PU TREASURE HUNT

SO 2 Name: TREGO INNOVATIONS Date: 11/30/2023 0900
Address: 2301 Wilco blvd S 11/30/2023 1300
WILSON NC 27893 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,400.00

Instructions

• driver is to be on TRACKING for the ENTIRE duration of this load. Any in transit rate modification, double brokering, load modification, other freight on truck, transload of this shipment, or back solicitation will forfeit the agreed upon rate and contract. Detention starts after 4 hours. Service Failure: Any service failure per the rate confirmation forfeits the agreed upon rate and contract. Late Fees: Failure to make it on time to any specified time VIA RATECON for pickup or delivery will be \$25 an hour deduction from agreed upon rate and a late fee of \$150/ day, for everyday the load is late past the contract stated date & time. PARTIALS ONLY ALLOWED IF RATECON SPECIFIES

Please send PODs to accounting@tridenttransport.com immediately upon delivery

Please reference your order number in the email subject line.

Agreement

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.

Please sign and fax or email back to Myers Tucker myers.tucker@tridenttransport.com

Load Accepted By: _____ Signature: _____ *Linda Torres*

Driver Name _____ Cell # _____ Truck # _____ Trailer # _____



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

*** Load Confirmation ***



TRYI-609497

Page 1

Office: 423-380-2579

Cell: 423-463-7891

Invoice # : 0600974

Carrier: BRZ
BURBANK IL 60459
Date: 11/28/2023

Contact: Linda
Phone: 708-852-5654
Fax:

Order
Order: 0600974
Miles: 552.0
Temp:
Cases/pieces: 0
BOL: TREASURE HUNT

Commodity:
Weight: 25000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: The Futsal Factory Date: 11/29/2023 0900
Address: 8485 Broadwell Rd 11/29/2023 1400
CINCINNATI OH 45244 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload
Reference Number: PU TREASURE HUNT

SO 2 Name: TREGO INNOVATIONS Date: 11/30/2023 0900
Address: 2301 Wilco blvd S 11/30/2023 1300
WILSON NC 27893 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,400.00

Instructions

• driver is to be on TRACKING for the ENTIRE duration of this load. Any in transit rate modification, double brokering, load modification, other freight on truck, transload of this shipment, or back solicitation will forfeit the agreed upon rate and contract. Detention starts after 4 hours. Service Failure: Any service failure per the rate confirmation forfeits the agreed upon rate and contract. Late Fees: Failure to make it on time to any specified time VIA RATECON for pickup or delivery will be \$25 an hour deduction from agreed upon rate and a late fee of \$150/ day, for everyday the load is late past the contract stated date & time. PARTIALS ONLY ALLOWED IF RATECON SPECIFIES

Please send PODs to accounting@tridenttransport.com immediately upon delivery

Please reference your order number in the email subject line.

Agreement

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.

Please sign and fax or email back to Myers Tucker myers.tucker@tridenttransport.com


Load Accepted By: _____ Signature: _____ *Linda Torres*

Driver Name _____ Cell # _____ Truck # _____ Trailer # _____

11/29/23

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM FTI Buyer LLC 8485 Broadwell Road Cincinnati, OH 45244		Bill of Lading Number:  BRO23368	
SHIP TO Treasure Hunt		Carrier Name: Trailer number: 241144	
		SCAC: Seal: 006892	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION

Return Merchandise	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
	24	30,000 LBS	Y	N	
			Y	N	

CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qt.	Type	Qty.	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
24	SKIDS	0	BOX	30,000 LBS		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(a) of NMFC Item 360		

COD Amount: \$

Fee terms: Collect ☒ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees, 2MC management Inc. will not be responsible for any shipping charges.

Shipper Signature: K. JONES

Shipping and Receiving Manager

Shipper Signature/Date

Austin Jones

Trailer Loaded:

☒ 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.

By: A. JONES

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

Jahme J. C.
11/30/23