

**Bill to:**

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

Invoice Date: 12/04/2023

Invoice #: 0601660

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		10285 Eagle Drive, North Collins, NY, USA - 1010 Riverview Drive, Cherokee, IA, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



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

0601660

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/30/2023

Contact: John Djordjevic
Phone: 630-485-7370 x139
Fax:

Order
Order: 0601660
Miles: 955.0
Temp:
Cases/pieces:
BOL: 115727

Commodity:
Weight: 39705.0
Trailer: Van (DAT)
Reference: 4502009808
Order Type: VAN

PU 1 **Name:** CRESCENT MFG
Address: 10285 EAGLE DRIVE

NORTH COLLINS NY 14111
Phone:

Date: 12/01/2023 1100
12/01/2023 1100
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** Hy Vee Inc
Address: 1010 Riverview Dr

CHEROKEE IA 51012
Phone:
Reference number: DO 1573082

Date: 12/04/2023 0800
12/04/2023 0800
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,900.00
Total Carrier Pay: \$1,900.00

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

CRESCENT MFG - **DRIVER RESPONSIBLE FOR SECURING LOAD AND ENSURING IT DOESN'T SHIFT IN TRANSIT**

Hy Vee Inc - **LATE FEE WILL BE ASSESSED IF DELIVERY APPOINTMENT IS MISSED**

Please Sign: John Djordjevic

(X) Accept

() Decline

Attention: Mason Cothran
423-325-4176
mason.cothran@tridenttransport.com

Driver Name: Alvaro
Driver Cell: 786-587-3479
Driver Email:
Tractor #:
Trailer #:
Tractor VIN: 3AKJHHFG9NSNM4001



STRAIGHT BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

BOL # 181004

DATE 12-1-23

CARRIER

CARRIER #

Page No. 1 of 1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 as said destination, if on its 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)
CRESCENT MFG LTD
10285 EAGLE DRIVE
NORTH COLLINS NY 14111

SPECIAL INSTRUCTIONS

115727

CUSTOMER PO # 4502009808

OUR ORDER# 181004

ORDER DATE 11/13/2023

CONSIGNEE (SHIP TO)

HY VEE Inc.
1010 Riverview Drive
Cherokee
IA 51012
USA

Freight charges are

3rd Party

xCrescent Mfg PO Box 1500 North
Collins, NY 14111

C.O.D: _____ AMOUNT

C.O.D FEE _____

PREPAID ☐ COLLECT ☐

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

NO PKGS.	UM HM (X)	ITEM No	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT	CLASS	NMFC - SUB
55		SD-11225-14001-6	75oz Simply Done ADG Lemon 6/cs	1,677.50	55	33440
288		SD-11225-00110-9	19.4oz Simply Done Fresh Dish 9/cs	3,888.00	55	33440
60		SD-11225-14014-4	100oz Simply Done 4in1 Original Lndry 4/cs	1,800.00	55	33440
100		SD-11225-17807-6	32oz Simply Done Carpet Cleaner 6/cs	1,450.00	55	33440
75		TS-93476-00089-12	25oz That's Smart Seascape Brz Dish 12/cs	1,650.00	55	33440
72		SD-11225-14012-6	50oz Simply Done 4in1 Clean Lndry 6/cs	1,656.00	55	33440
60		SD-11225-14020-4	100oz Simply Done Crisp Original Lndry 4/cs	1,800.00	55	33440
288		SD-11225-00112-9	19.4oz Simply Done Green Apple A/B Dish 9/cs	3,888.00	55	33440
60		FX-36800-44350-4	100oz Full Circle F&C Laundry 4cs	1,800.00	55	33440
96		TS-93476-00138-4	128oz That's Smart Lndry - Free & Clear 4/cs	3,456.00	55	33440
60		FX-36800-44351-4	100oz Full Circle Lavender Laundry 4cs	1,800.00	55	33440
120		FX-36800-44352-9	25oz Full Circle Free&Clear Dish 9cs	1,944.00	55	33440
72		SD-11225-13990-6	51oz Simply Done Free & Clear Fabric Soft-6cs	1,620.00	55	33440
72		SD-11225-13991-6	51oz Simply Done Spring April Fabric Soft 6/cs	1,620.00	55	33440
96		TS-93476-00137-4	128oz That's Smart Lndry - Mountain 4/cs	3,456.00	55	33440
150		SD-11225-00116-6	56oz Simply Done Fresh Dish 6/cs	3,720.00	55	33440
60		SD-11225-00119-2	150oz Simply Done Crisp Original Lndry 2/cs	1,380.00	55	33440
22	EA	PALLET-CHEP	PALLET-CHEP DO NOT SPLIT SHIPMENT	1,100.00		

Driver Required To Secure Load

1,806.00 PIECES Includes Pallets

39,705.50 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

US # 800-424-9300 / outside US 703-527-3887

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding _____ PER _____

Trailer Number:

Seal Number: 1831336

U.S. DOT Hazmat Reg. No: 041211 550 001SU

*The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certification thereon, and all other requirements of Uniform Freight Classifications.

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION: 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 Department of Transportation.

PER

SHIPPER: CRESCENT MFG LTD

CARRIER:

Received By: HY VEE Inc.

PER

Receiving and Carrier Signatures

STRAIGHT BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

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Page No. 1 of 1

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SHIPPER (FROM)

CRESCENT MFG LTD
10285 EAGLE DRIVE
NORTH COLLINS NY 14111

CONSIGNEE (SHIP TO)

HY VEE Inc.
1010 Riverview Drive
Cherokee
IA 51012
USA

SPECIAL INSTRUCTIONS

115727

Freight charges are:
3rd Party

xCrescent Mfg PO Box 1500 North
Collins, NY 14111

C.O.D: _____ AMOUNT

C.O.D FEE _____

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CUSTOMER PO # 4502009808

OUR ORDER# 181004

ORDER DATE 11/13/2023

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22	EA	PALLET-CHEP	PALLET-CHEP DO NOT SPLIT SHIPMENT	1,100.00		

Date: 12/03/2023
Receiver: Chon Klamben
Cases Received: 1784
Longs/Shorts: 0

Driver Required To
Secure Load

1,806.00 PIECES Includes Pallets

39,705.50 LBS

TOTALS

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US # 800-424-9300 / outside US 703-527-3887

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PER

Trailer Number:

Seal Number: 1831336

U.S. DOT Hazmat Reg No: 041211 550 001SU

EMERGENCY RESPONSE NUMBER:

PERS: North America 1-800-633-8253;

International 1-801-629-0667

CONTACT: Ishmael Compliance, Inc. Contract #: 8027

PLACARDS REQUIRED - SUPPLIED BY DRIVER: N

SHIPPER: CRESCENT MFG LTD

CARRIER

Received By HY VEE Inc.

PER

Receiving and Carrier Signatures