

**Bill to:**

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

Invoice Date: 12/13/2023

Invoice #: 0601799

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		418 Cotter Street, Ringgold, GA, USA - 7300 Rangeline Rd, Theodore, AL, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

0601799

Carrier: BRZ
BURBANK IL 60459
Date: 12/12/2023

Contact: Conor
Phone: 708-303-5150 x117
Fax:

Order
Order: 0601799
Miles: 398.0
Temp:
Cases/pieces: 18
BOL: 113389A

Commodity: Artificial Turf
Weight: 25000.0
Trailer: Van (DAT)
Reference: 643916
Order Type: VAN

PU 1 **Name:** Shaw Plant RY/EG
Address: 418 Cotter Street

RINGGOLD GA 30736
Phone: 706-965-0692

Date: 12/12/2023 0900
12/12/2023 0900
Contact: Chris Rozzelle
Driver Load: No driver loading or unload

SO 2 **Name:** FORMER KERR MCGEE PLANT
Address: 7300 RANGELINE RD

THEODORE AL 36582
Phone: 908-463-9307

Date: 12/13/2023 0700
12/13/2023 1400
Contact: Dane Korte
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00

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

Shaw Plant RY/EG - Rel # 113389A

Shaw Plant RY/EG - DATAFOFL: ADVANCES ONLY ALLOWED BETWEEN 8AM-5PM EST.

Shaw Plant RY/EG - DRY VAN ONLY

Shaw Plant RY/EG - Select Turf Office on the call box when you arrive, and give Chris the Rel #

FORMER KERR MCGEE PLANT - Call 15 minutes prior to arrival: Dane 908-463-9307

Please Sign: *Conor Smith*

(X) Accept

() Decline

Attention: Connor Davidson
423-347-6214
connor.davidson@tridenttransport.com

Driver Name: Leonel
Driver Cell: 786-234-7706
Driver Email:
Tractor #:
Trailer #:
Tractor VIN: 1M1AN4GY3LM017932





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TRIDENT

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Load Confirmation

0601799

Carrier:	BRZ	Contact:	Conor
	BURBANK IL 60459	Phone:	708-303-5150 x117
Date:	12/12/2023	Fax:	

Order	Order:	0601799	Commodity:	Artificial Turf
	Miles:	398.0	Weight:	25000.0
	Temp:		Trailer:	Van (DAT)
	Cases/pieces:	18	Reference:	643916
	BOL:	113389A	Order Type:	VAN

PU 1	Name:	Shaw Plant RY/EG	Date:	12/12/2023 0900
	Address:	418 Cotter Street		12/12/2023 0900
		RINGGOLD GA 30736	Contact:	Chris Rozzelle
	Phone:	706-965-0692	Driver Load:	No driver loading or unload

SO 2	Name:	FORMER KERR MCGEE PLANT	Date:	12/13/2023 0700
	Address:	7300 RANGELINE RD		12/13/2023 1400
		THEODORE AL 36582	Contact:	Dane Korte
	Phone:	908-463-9307	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

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

Shaw Plant RY/EG - Rel # 113389A
Shaw Plant RY/EG - DATAFOFL: ADVANCES ONLY ALLOWED BETWEEN 8AM-5PM EST.
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Driver Name: Leonel
Driver Cell: 786-234-7706
Driver Email:
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Trailer #:
Tractor VIN: 1M1AN4GY3LM017932

(X) Accept

() Decline

Attention: Connor Davidson
423-347-6214
connor.davidson@tridenttransport.com



SHIP FROM:		Page 1 of 1	
Name:	SHAW - RINGGOLD DC N	Bill of Lading Number:	060235
Address:	952 INDUSTRIAL BLVD.		
City/State/Zip:	RINGGOLD GA 30736	(402) 060235	
SID#:			
FOB: <input type="checkbox"/>			
SHIP TO:			
Name:	FORMER KERR MCGEE PLANT	Carrier Name :	TRIDENT TRANS.
Address:	7300 RANGELINE RD	Loading Trailer :	HT367112
	DANE KORTE AT 908-463-9307	Trailer Number :	HT367112
City/State/Zip:	THEODORE AL 365825214	Seal Number(s):	0662057
CID#		SCAC:	TRYI
THIRD PARTY FREIGHT CHARGES BILL TO:		Ship Number:	
Name:		Freight Charge Terms :	
Address:		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
City/State/Zip:			
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading	

GRAND TOTAL	18	24650.92
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Handling Unit		Package		WEIGHT (lbs)	H.M (x)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
QTY.	TYPE	QTY.	TYPE				NMFC #	CLASS
0	Pallets			24,651		Hardsurface		
18	Rolls					Carpet		
18				24,651		See Attached Manifest GRAND TOTAL	RECEIVING STAMP SPACE	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ *

Fee Terms:

☐ Collect ☐ Customer check acceptable ☐ Prepaid

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706@ (1)(A) and (B)

RECEIVED, subject to individually determined rates 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 freight and all other lawful charges.

WP : Customer signature 12/13/23 10:00 AM

<p>SHIPPER SIGNATURE / DATE</p> <p>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 DOT</p>	<p><u>Trailer Loaded:</u></p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p><u>Freight Counted:</u></p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required placards.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation</p> <p>CPSC Certificate of Conformity can be found @</p> <p>HTTP://PRODUCTSAFETY.SHAWING.COM</p> <p>PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.</p>
<p>Total SQY/SQF: \$,996.66</p>			

Please refer to your packing slip for detailed product information

12/12/2023	MASTER BILL OF LADING				060235
BOL	Pro Number	Cust PO	PO Type	Dept	
474087		220142-01			