

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 423-805-3

Page

1

423-805-37	•	3-805-3701		Load Confirmation					
Carrier: Date:	BRZ BURB 12/12/		IL 60459		Contact: Phone: Fax:	Conor 708-303-5150 x117			
Order	Orde Miles Temp Case BOL:	s: 398.(b: s/pieces:	18		Commodity: Weight: Trailer: Reference: Order Type:	Artificial Turf 25000.0 Van (DAT) 643916 VAN			
	PU 1	Name: Address:	Shaw Plant RY/E 418 Cotter Street	G	Date: Contact:	12/12/2023 0900 12/12/2023 0900 Chris Rozzelle			
		Phone:	RINGGOLD 706-965-0692	GA 30736	Driver Loa		unload		
3	SO 2	Name: Address:	FORMER KERR 7300 RANGELINI	Contraction of the second s	Date: Contact:	12/13/2023 0700 12/13/2023 1400 Dane Korte			
		Phone:	THEODORE 908-463-9307	AL 36582	Driver Loa		unload		
Payment		Carrier Fr	eight Pay:	\$1,000	.00				
		Total Carr	ier Pay:	\$1,000	.00				

TRIDENT

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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		Phone:	RINGGOLD 706-965-0692	GA 30736	Driver Loa		unload		
3	SO 2	Name: Address:	FORMER KERR	Contraction of the second s	Date: Contact:	12/13/2023 0700 12/13/2023 1400 Dane Korte			
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Name: Address: City/State/Z CID#	7300 DAN	RANGELI E KORTE / ODORE A	R MCGEE PI	9307 214	Carrier Name :TRIDENT TRANS.Loading Trailer :HT367112Trailer Number :HT367112Seal Number(s):0662057SCAC:TRYIShip Number:					
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Total SQY/SQF: 8,996.66						A second s	CARRIER SIGNATURE / PICKUP DATE Carrier exchrowleges receipt of packages and required placards. Carrier exchrowleges receipt of packages and required placards. Carrier caroffes emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation CPSC Certificate of Conformity can be found @ <u>HTTP://PRODUCTSAFETY.SHAWINC.COM</u> PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.			
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