

**Bill to:**

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

Invoice Date: 01/08/2024

Invoice #: 0614525

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		One Seaport Drive, Panama City, FL 32401 - 1301 39th St North, Fargo, ND 58102			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

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Load Confirmation

0614525

Carrier:	BRZ	Contact:	Shawn
	BURBANK IL 60459	Phone:	708-303-5150 x117
Date:	01/04/2024	Fax:	

Order	Order:	0614525	Commodity:	Salt Products
	Miles:	1510.0	Weight:	43500.0
	Temp:		Trailer:	Van (DAT)
	Cases/pieces:	17	Reference:	5852
	BOL:	SHS-000233	Order Type:	VAN

PU 1	Name:	CFS Warehouse	Date:	01/05/2024 0700
	Address:	One Seaport Drive		01/05/2024 1500
		PANAMA CITY FL 32401	Contact:	Angel
	Phone:	850-522-4500	Driver Load:	No driver loading or unload

SO 2	Name:	Nutek Salt	Date:	01/08/2024 0800
	Address:	1301 39th St North		01/08/2024 1600
		FARGO ND 58102	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$3,000.00
	Total Carrier Pay:	\$3,000.00

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

CFS Warehouse - \$250 rate reduction for missed appointments
CFS Warehouse - P/U REF#: SHS-000233 & Container# CAIU-448924-7
CFS Warehouse - TWIC Card Required or \$50 Escort Fee
Nutek Salt - NU-TEK REF# 5852

Please Sign: *Shawn Popovic*

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

(X) Accept

() Decline

Attention: Preston Ballard
423-347-6172
preston.ballard@tridenttransport.com



Date 1/2/2024
(Type Seal)

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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SHIP FROM CFS WAREHOUSE One Seaport Drive, Panama City, FL 32401 Phone: (850) 543-1282 Contact: whse@lineaships.com Working Hours: M-F 7:00 AM to 3:30 PM		Bill of Lading Number: SHS-000233 BAR CODE SPACE	
SHIP TO NU-TEK NATURAL INGREDIENTS 1301 39th Street N FARGO, ND 58102 USA		Carrier Name: CHOFER: TRACTOR: CAJA: PLACAS:	
BILL: NU-TEK NATURAL INGREDIENTS 600 HWY 169 SOUTH, STE 885 ST LOUIS PARK, MN 55426 USA		NEEDS AND REQUIRED DOCK APPOINTMENT PO: 005852 SEAL NUMBER:	
CONTAINER CAIU-448924-7		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
SECRET SUN SEA SALT SHS-M100P-TCP LOT T361BCD/T361CCD	17 PALLETS	42,500	Y0 N	
Grand Total 17 PALLETS	17 PALLETS	42,500		

CARRIER INFORMATION

Handling Unit		Package		NO INSURANCE WITH THIS CARGO			LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>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(e) of NMFC item 360</small>	NMFC No.	Class

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 _____."

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.

Shipper Signature _____

Shipper Signature/Date

FIRMA

SELLO:

Carrier Signature/Pickup Date

This is to certify that the above named materials are properly

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information

Date 1/2/2024
(TYPE SEAL)

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

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Shipper Signature/Date	FIRMA	SELLO:	Carrier Signature/Pickup Date
This is to certify that the above named materials are properly		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information	



Delivery Receipt



78786

LINEA PENINSULAR, INC.
P.O. BOX 16239
AMA CITY, FL 32406-6239
Phone: 850 522-4500

Job Number: 00123158-01

Est. Date: 12/30/2023

Port of Origin:

Line: LINEA PENINSULAR, INC.

Port of Loading:

PROGRESO, YUC, MX

Vessel: GUADALUPE

Port of Discharge:

PANAMA CITY, FL

Voyage: 4510N

Port of Final Destination:

Equipment Type / Number
-242142

Seal
2D-834650

Manifest #

Load Order Number

Warehouse:
PANAMA CITY TERMINAL

Dangerous Cargo:
NO
PRO #

Supplier / Shipper:
LINEA PENINSULAR, INC.
CFS WAREHOUSE
1759 "A" AVENUE
PANAMA CITY FL 32401
U.S.A.

Freight Forwarder:
AGENCIA ADUANAL MIER Y TERAN
CALLE 27 #76 X 68 Y 70
COL CENTRO
PROGRESO YU 97320
MEXICO

Delivery Carrier:
NUTEK

Consignee:
SUN HARVEST SALT LLC
NU-TEK FOOD SCIENCE, LLC
1301 39TH STREET N
FARGO ND 58102
U.S.A.

Notify:
SAME AS CONSIGNEE

Marks & Numbers	Qty /Pkg	Description	D/R	B/L Number	Weight(LB)	Measure(CF)
BH5613	850 PK	ALL NATURAL SEA SALT TCP POWDER SECRET SUN RECD FROM MX IN CTR CAIU-448924-7 SEAL#MYT0007726	50127411	PRGPCT65963	42,482.36	

TOTALS: 850 42,482.36

Comments & Exceptions:

*THIRD PARTY BILL TO:
NU-TEK NATURAL INGRIDENTS
600 HWY 169 SOUTH STE 885
ST LOUISE PARK MN 55426
*MOVING IN TRAILER #242142
*SEAL #2D-834650
*CARGO PACKAGED BY SHIPPER - LINEA NOT
RESPONSIBLE FOR CONDITION OF CONTENTS

RELEASED

Janis Sargent
18-24

lg

NOTE Liability Limitations for loss or damage in this shipment may be applicable. See 49 U.S.C * 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.
Linea Peninsular acts only as a logistics provider for inland transportation and cannot warranty any liability for services or equipment provided by the inland carrier.

SHIPPER SIGNATURE / DATE

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.

Freight Counted

- ☐ By Shipper
☐ By Driver/pallets STD
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE - TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle.

Copley Evans

Printed by: KPIERSON

On Station: 168

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Printed on: 01/05/2024 @ 12:34 pm

GDZ-ISIS