

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 0634796

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		400 Stoney Creek Rd, HAZLE TOWNSHIP PA 18202 - 1940 110th St, LARCHWOOD IA 51241			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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

0634796

Carrier:	BRZ	Contact:	Nick
	BURBANK IL 60459	Phone:	708-303-5150 x101
Date:	02/22/2024	Fax:	

Order	Order: 0634796	Commodity:	
	Miles: 1191.0	Weight: 44170.0	
	Temp:	Trailer: Van (DAT)	
	Cases/pieces: 0	Reference: 1037	
	BOL: 8473991	Order Type: TL	

PU 1	Name: Cargill Cocoa and Chocolate	Date: 02/23/2024 1100
	Address: 400 Stoney Creek Rd	02/23/2024 1100
	HAZLE TOWNSHIP PA 18202	Contact:
	Phone:	Driver Load: No driver loading or unload

SO 2	Name: Idlenot Farms	Date: 02/26/2024 0700
	Address: 1940 110th St	02/26/2024 1700
	LARCHWOOD IA 51241	Contact: Tyler Moser
	Phone: 712-470-4409	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,950.00
	Total Carrier Pay:	\$1,950.00

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

Must have a 53ft dry van for this. THANK YOU!!!

Please Sign: *Jim Dujanovic*

Driver Name: Carlos Augusto
Driver Cell: 786-223-0832
Driver Email:
Tractor #: 852
Trailer #: PTLZ244745
Tractor VIN: 1M1AN4GY3PM031934

(X) Accept

() Decline

Attention: Bryce DeDomines
763-328-0342
bryce.dedomines@tridenttransport.com



Date: Feb 23, 2024

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SHIP FROM (ORIGIN):

Name: CARGILL COCOA & CHOCOLATE, INC

Address: 400 STONEY CREEK ROAD

HAZLETON PA 18202-9722

USA

Order#(s): 8473991

SHIP TO (CONSIGNEE):

Name: IDLENOT FARMS GP

Address: 1940 110TH ST

LARCHWOOD IA 51241-7511

USA

CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR

Trailer number: 244756

Seal number(s): 319617

SCAC: XXXX

Pro number:

Equipment Type: Customer Pick Up

Gross Weight: 43515.000 LB

Tare Weight:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd PARTY ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

2-26-24

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
1037	42195 LB	42195.000 LB	
GRAND TOTAL	42195 LB	42195.000 LB	

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
	42195	LB		42195.000 LB		DISCOUNT/OFF-SPEC CHOC/CONF/ING PKG LB	50
	24	PAL		1320.000 LB		PAL NON-SSCC NON-STOCK 55LB	50
	24	PAL	42195	43515.000 LB		GRAND TOTAL	

Where the 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 specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation 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, references to this rate schedule and contracts have been validated by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not be liable for any loss or damage to the property of the shipper without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver

SHIPPER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier shall not be liable for loss or damage to the property of the shipper without payment of freight and all other lawful charges.

SHIPPER SIGNATURE

Property described above is received in good order, except as noted.