

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 423-805-3

Page

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423-805-37	05 42	3-805-3701		Lo	ad Confir	mation		063479
Carrier: Date:	BRZ BURB 02/22/		IL 60459			Contact: Phone: Fax:	Nick 708-303-5150 x101	
Order	Orde Miles Temp Case BOL:	s: 1191 b: s/pieces:	.0 0			Commodity: Weight: Trailer: Reference: Order Type:	44170.0 Van (DAT) 1037 TL	
	PU 1	Name: Address:	Cargill Cocoa and 400 Stoney Creek		olate	Date:	02/23/2024 1100 02/23/2024 1100	
						Contact:		
		Phone:	HAZLE TOWNSH	IIP PA	18202	Driver Loa	d: No driver loading or	unload
3	SO 2	Name: Address:	Idlenot Farms 1940 110th St			Date:	02/26/2024 0700 02/26/2024 1700	27 27
						Contact:	Tyler Moser	
		Phone:	LARCHWOOD 712-470-4409	IA	51241	Driver Loa	d: No driver loading or	unload
Payment		Carrier Fre	eight Pay:		\$1,950.00			
		Total Carr	ian Davi		\$1,950.00			

TRIDENT

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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 Duje	anovic	Driver Name	e: Carlos Augusto	
	3		Driver Cell:	786-223-0832	
(X) Accept			Driver Emai	il:	
(A) Accept			Tractor #:	852	MPOWERED BY
() Decline			Trailer #:	PTLZ244745	McLéod
			Tractor VIN:	1M1AN4GY3PM031934	SOFTWARE
	Attention:	Bryce DeDomines			
		763-328-0342			
		bryce.dedomines@tridenttransport.com			

Name: CARGILL COCOA & CHOCOLATE, INC Address: 400 STONEY CREEK ROAD HAZLETON PA 18202-9722 USA Order#(s): 8473991	DRIGIN): LATE, INC		Bill of Lading Number: 2015290780
SHIP TO (CONSIGNEE): Name: IDLENOT FARMS GP Address: 1940 110TH ST , LARCHWOOD IA 51241-7511 US	signee): 1 US		CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR Trailer number: 244756 Seal number(s): 319617 Scac: XXXX Equipment Type: Customer Pick Up
Name: IDLENOT FARMS GP Address: IDLENOT FARMS GP LARCHWOOD IA 51241-7511 USA	11		Gross Weight: 43515.000 LB Tare Weight: Tere Meight: <i>(freight charges are prepaid unless marked otherwise)</i> 3.4 PARTY
SPECIAL INSTRUCTIONS	CUSTO		Master Bill of Lading with attached underlying Bills of Lading OpmaTiON
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
GRAND TOTAL	42195 LB	42195.000 LB	8
		CARRIER INFORMATION	
HANDLING PACKAGE UNIT 0TY TYPE 0TY TYPE 42195 LB 41 11 24 PAL 11 11	WEIGHT 42195.000 LB 1320.000 LB	H.M. Connollies (X) transportatio	H.M. Commodiate reperting the secretion of the secretion
	43515,000 LB G	GRAND TOTAL	AL COD Amount+6 0.00
When the final is dependent on value, shippers are required to sit property as follows: The agreed of declard value of the property is specifically allate per	ate spectateory in wrang use agree d by the shipper to be not exceedin damage in this shipp	e nent may be appli	ee Terms: Collect: terms: Collect: iustomer check acceptable
DE LIRUMING TITURATION AND AND AND AND AND AND AND AND AND AN	that have been agreed upon in writ uses that have been established by guations.	ing between the carrier and the carrier and are available to	The carrier shall no fraise provery of the phonoacement payment of freight other lawful charged the phonoacement phonoacement phonoacement of the grant other lawful charged the phonoacement phonoacement phonoacement of the phonoacement of the phonoacement phonoacement of the phonoaceme
SHIPPER SIGNATURE / DATE and the state of t	Trailer Loaded:	Freight Countect.	CARREN SIGNATURE / PICKUP DATE CARREN SIGNATURE / PICKUP DATE reconstruction and an endowed and manual contract to the contract of anomal and integration and another and contract of the vision and another, usered at noted Property distributed above is needed in good anote, usered at noted

			D
SHIP FROM (ORIGIN): Name: CARGILL COCOA & CHOCOLATE, INC Address: 400 STONEY CREEK ROAD HAZLETON PA 18202-9722 USA Order#(s): 8473991	ATE, INC		Bill of Lading Number: 2015290780
Name: IDLENOT FARMS GP Address: 1940 110TH ST, LARCHWOOD IA 51241-7511 US	US US	CARRII Trailer nu Seal nu SCAC: Pro nur Equipm	CARRIER NAME: A1_CUS10MEK_TUCA_UF_VENUC Trailer number: 24756 Seal number(s): 319617 SCAC: XXX Pro number: Equipment Type: Customer Pick Up
BILL TO: Name: IDLENOT FARMS GP Address: IDLENOT FARMS GP 1400 110TH ST LARCHWOOD IA 51241-7511 USA	ö -	Cro Tran T	Gross Weight: 43515.000 LB Tare Weight: Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid □ Collect ⊠ 3.d PARTY □ Master Bill of Lading with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS	K	L-JC-	J-26-24 INFORMATION
CUSTOMER ORDER NUMBER 1037	# PKGS 42195 LB	WEIGHT 42195.000 LB	ADDITIONAL SHIPPER INFO
GRAND TOTAL GRAND TOTAL HANDLING DUIT OTY TYPE QTY TYPE	42195 LB CAR WEIGHT	42195.000 LB A2000 CARRIER INFORMATION H.M. Commodites required (X) transportation with or	195.000 LB INFORMATION INFORMATION LTL ONLY Commodules requiring special or additional care or attention. In handling LTL ONLY Commodules requiring special or additional care or attention. In handling LTL ONLY Commodules requiring special or additional care or attention. In handling LTL ONLY
24 PAL 42195 LB 421	42195.000 LB 1320.000 LB	PAL NON	
24 PAL 42195 43515.000 LB GRAND TOTAL Wome the rate is determented for weak, stoper are requered to take specificably in writege the spread of decisient wate of the control of the contro of the cont of the control of the control of the cont of the cont	43515.000 LB attas specifically in writing the agreed or a set by the alloper to be not exceeding damage in this shipmer to the new evaluation by the or content on the evaluation of the order content on the evaluation of the order content on the evaluation of the order content of the order of the order of the order of the order content of the order of the order of the order of the order of the order of the order of the order of the order of the order of the order of the order of the order of the order of the	GRAND TOTAL Gradient value of the clacking value of the Cu Cu th may be applicable of the arrise and an evaluation to future	L COD Amount:\$ 0.00 COD Amount:\$ COD Amount
SHIPPER SIGNATURE / DATE and the second se	Trailer Loaded: E By Shipper	Freight Counted: P Shiper P Driverbalets said to contain P DriverPlacea	Property described above is reached in good order, except an problem