



Bill to:
Trident Transport, LLC
1428 Williams Street ,
Chattanooga,
TN,
37408

Invoice Date: 02/28/2024
Invoice #: 0637469
Terms: NET 30
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		400 Clarence King Pkwy, Calhoun, GA 30701, USA - 6401 Virginia Manor Rd, Beltsville, MD 20705, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

0637469

Carrier:	BRZ	Contact:	Conor
	BURBANK IL 60459	Phone:	708-303-5150 x117
Date:	02/27/2024	Fax:	

Order	Order: 0637469	Commodity:	
	Miles: 615.0	Weight: 42000.0	
	Temp:	Trailer: Van or Reefer (DAT)	
	Cases/pieces:	Reference: 1587483	
	BOL: MHK340089	Order Type: TL	

PU 1	Name: Ghb/Mohawk GA Hardsurface Wh	Date: 02/27/2024 1300
	Address: 400 Clarence King Pkwy	02/27/2024 1300
	CALHOUN GA 30701	Contact: Delivery Location
	Phone: 706-624-3748	Driver Load: No driver loading or unload
	Reference number: 19 MOHAWK	
	Reference number: LU zz1hnji6qad0g44MFMP101	
	Reference number: RU 0837548	
	Reference number: SI MHK340089	

SO 2	Name: Sherwin Williams	Date: 02/28/2024 0800
	Address: 6401 Virginia Manor Rd	02/28/2024 1000
	BELTSVILLE MD 20705	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: LU zz1hnji6qbe0g44MFMP101	
	Reference number: SI MHK340089	

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00



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

Ghb/Mohawk GA Hardsurface Wh - MOHACAGA: ***Driver must turn in a copy of the signed BOL to the Broker/Dispatcher listed on this rate confirmation within 1 day of delivery or be subject to a \$250 fine.***

Ghb/Mohawk GA Hardsurface Wh - MOHACAGA: ***Driver must keep ALL pages of the BOL and turn in ALL pages to the Trident Accounting team. Failure to do so could result in a delay and/or reduction of payment.***

Ghb/Mohawk GA Hardsurface Wh - ***** STRICT PICKUP AND DELIVERY WINDOWS/TIMES. FOR EVERY HOUR LATE, DRIVER'S RATE WILL BE REDUCED BY \$50/HOUR *****

***** CARRIER MUST HAVE TRUCKER TOOLS TRACKING TURNED ON THROUGHOUT TRANSIT. FAILURE TO DO SO WILL RESULT IN RATE REDUCTION AT BROKER'S DISCRETION*****

***** DETENTION TIME WILL START AFTER 4 HOURS UPON ARRIVAL *****

Please Sign: *Conor Smith*

(X) Accept

() Decline

Attention: Tyler Garner
423-325-4188
tyler.garner@tridenttransport.com

Driver Name: Ian
Driver Cell: 954-744-6769
Driver Email:
Tractor #: 602
Trailer #: H03252
Tractor VIN: 3AKJHHDR4PSUA1590



STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING
 the property described below, in agreement and order, except as noted herein, consigned and delivered as indicated herein which said carrier the vessel carrier
 being consigned throughout the carrier's entire voyage and delivery to the consignee at the place of destination and as to each party at any time
 consigned or delivered to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any part of the property, that the carrier
 consigned or delivered to all or any part of the property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Customs and Practice for Documentary Credits, as amended, and as to each party at any time
 and House Freight Classification in effect on the date hereof, it is to a rat or ratable shipment or (2) in the applicable motor carrier classification or (3) in the applicable rail carrier classification, as the case may be.

Shipment hereby certifies that it is in conformity with all of the terms and conditions of the bill of lading, including those on the back thereof, and that the carrier's liability is hereby specifically stated by the
 carrier and the said terms and conditions are hereby agreed to by the shipper and accepted for forward and no return.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the
 shipper to be not exceeding _____

7510571
 2024 02 27
 834669

SHIPPER'S
 NUMBERS 7510571

TRAILER NO.
 H03252

SEAL NO.
 5166223

CARRIER
 TRUCKLOAD

SLS#: 13-BP9
 STOP:
 SHIP ID: 74323

DATE 2/27/24 FROM MOHAWK CARPET DISTRIBUTION INC

CONSIGNEE TO
 R-100001-5336 STORE 5336
 SHERWIN WILLIAMS #5336
 6401 VIRGINIA MANOR RD
 BELTSVILLE MD 20705

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S
 (SIGNATURE OF CONSIGNOR)

XXXXXX
 *Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here "To Be Pre-Paid."
 PREPAID

SHIPPING INSTRUCTIONS
 PHONE 301-902-3950

COD

COLLECT ON DELIVERY
 REMIT TO

PERMANENT ADDRESS
 400 CLARENCE KING PKWY
 CALHOUN, GA. 30701

SENT TKL QUESTIONS

PALLET # WDTH/LEN	LOTNUMBER	MILL ORDER #	MILL LN#	STYLE BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
CUST ORD#:	A07053360022123								
59456011 7"X48"	LVT	3525160	001	WWV45	VT 005	55.00	CT		2597.31
	PART#:	WWV45-005	CUST	STY:	WESTWARD CLRDESC:	GRANITE	(SF:	1837.00)	
	S/M:			MFG#:	67841-005				
59456012 7"X48"	LVT	3525160	001	WWV45	VT 005	55.00	CT		2597.31
	PART#:	WWV45-005	CUST	STY:	WESTWARD CLRDESC:	GRANITE	(SF:	1837.00)	
	S/M:			MFG#:	67841-005				
60147821 7"X48"	LVT	3525160	002	WWV45	VT 812	55.00	CT		2665.16
	PART#:	WWV45-812	CUST	STY:	WESTWARD CLRDESC:	JUNEAU	(SF:	1837.00)	
	S/M:			MFG#:	67820-812				
60147822 7"X48"	LVT	3525160	002	WWV45	VT 812	55.00	CT		2665.16
	PART#:	WWV45-812	CUST	STY:	WESTWARD CLRDESC:	JUNEAU	(SF:	1837.00)	
	S/M:			MFG#:	67820-812				
60392946 6"X48"	VN-426496	3525160	004	DLS92	VT 16	54.00	CT		2330.07
	PART#:	DLS92-16V	CUST	STY:	DEALERSO CLRDESC:	GREY MIS	(SF:	2916.00)	
	S/M:			MFG#:	67824-16V				
60392947 6"X48"	VN-426496	3525160	004	DLS92	VT 16	54.00	CT		2330.07
	PART#:	DLS92-16V	CUST	STY:	DEALERSO CLRDESC:	GREY MIS	(SF:	2916.00)	
	S/M:			MFG#:	67824-16V				
60851410 6"X48"	LVT	3525160	003	BLD45	VT 860	60.00	CT		2857.20
	PART#:	BLD45-860	CUST	STY:	BALLARD4 CLRDESC:	SIMPLY E	(SF:	1929.00)	
	S/M:			MFG#:	ORGW637L-5				
60851416 6"X48"	LVT	3525160	003	BLD45	VT 860	60.00	CT		2857.20
	PART#:	BLD45-860	CUST	STY:	BALLARD4 CLRDESC:	SIMPLY E	(SF:	1929.00)	
	S/M:			MFG#:	ORGW637L-5				

SENT TKL QUESTIONS
 SENT TKL QUESTIONS

Carrier Information

Handing Unit	Packages								
Qty	Type	Qty	Type	Sq. Yd.	Sq. Ft.	Weight	M	Comm Descr	NMFC#
8		448		1874	17038	20899		TILE OR MO	18260002
8				1874	17038	20899		** GRAND TOTALS	60

SHIPPER, PER

AGENT, PER

LAST PAGE 1

CPT7510571

FILE COPY

TOTAL SQ. YDS	ITEMS	STC	448	TOTAL PCS.	TOTAL WT.
1873.18				8	20899.48
	SQ FT:	17038.00			

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and delivered as indicated below which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at the said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time concerned in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Consensus Straight Bill of Lading set forth (1) in Official, Southern, Western, and Western Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classifications or tariff if this is a motor carrier shipment.

Shopper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

If the shipment moves between two points by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be not exceeding \$

7510571
2024 02 27
834669

SHIPPER'S
NUMBERS

7510571

TRAILER NO.
H03252SEAL NO.
5166223

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here

"To Be Pre-Paid."
PREPAID

CARRIER

TRUCKLOAD

SLS#: 13-BP9
STOP:
SHIP ID: 74323

DATE

FROM

2/27/24 MOHAWK CARPET DISTRIBUTION INC

CONSIGNEE TO

R-100001-5336 STORE 5336
SHERWIN WILLIAMS #5336
6401 VIRGINIA MANOR RD

BELTSVILLE MD 20705

SHIPPING INSTRUCTIONS

PHONE 301-902-3950

COD

COLLECT ON DELIVERY

REMIT TO

PERMANENT ADDRESS

400 CLARENCE KING PKWY
CALHOUN, GA. 30701

SENT TKL QUESTIONS

PALLET # WIDTH/LEN	LOTNUMBER	MILL ORDER #	MILL LN#	STYLE BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
CUST ORD#: 59456011 7"X48"	A07053360022123 LVT	3525160	001	WWV45 VT 005		55.00	CT		2597.31
	PART#: WWV45-005		CUST	STY: WESTWARD	CLRDESC: GRANITE			(SF: 67841-005)	1837.00
	S/M:			MFG#: 67841-005					
59456012 7"X48"	LVT	3525160	001	WWV45 VT 005		55.00	CT		2597.31
	PART#: WWV45-005		CUST	STY: WESTWARD	CLRDESC: GRANITE			(SF: 67841-005)	1837.00
	S/M:			MFG#: 67841-005					
60147821 7"X48"	LVT	3525160	002	WWV45 VT 812		55.00	CT		2665.16
	PART#: WWV45-812		CUST	STY: WESTWARD	CLRDESC: JUNEAU			(SF: 67820-812)	1837.00
	S/M:			MFG#: 67820-812					
60147822 7"X48"	LVT	3525160	002	WWV45 VT 812		55.00	CT		2665.16
	PART#: WWV45-812		CUST	STY: WESTWARD	CLRDESC: JUNEAU			(SF: 67820-812)	1837.00
	S/M:			MFG#: 67820-812					
60392946 6"X48"	VN-426496	3525160	004	DLS92 VT 16		54.00	CT		2330.07
	PART#: DLS92-16V		CUST	STY: DEALERSO	CLRDESC: GREY MIS			(SF: 67824-16V)	2916.00
	S/M:			MFG#: 67824-16V					
60392947 6"X48"	VN-426496	3525160	004	DLS92 VT 16		54.00	CT		2330.07
	PART#: DLS92-16V		CUST	STY: DEALERSO	CLRDESC: GREY MIS			(SF: 67824-16V)	2916.00
	S/M:			MFG#: 67824-16V					
60851410 6"X48"	LVT	3525160	003	BLD45 VT 860		60.00	CT		2857.20
	PART#: BLD45-860		CUST	STY: BALLARD4	CLRDESC: SIMPLY E			(SF: ORGW637L-5)	1929.00
	S/M:			MFG#: ORGW637L-5					
60851416 6"X48"	LVT	3525160	003	BLD45 VT 860		60.00	CT		2857.20
	PART#: BLD45-860		CUST	STY: BALLARD4	CLRDESC: SIMPLY E			(SF: ORGW637L-5)	1929.00
	S/M:			MFG#: ORGW637L-5					

SENT TKL QUESTIONS
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Carrier Information

Handing Unit Qty Type	Packages Qty Type	Sq. Yd.	Sq. Ft.	Weight	H M	Comm Descr	NMFC#	Class
8	448	1874	17038	20899		TILE OR MO	18260002	60
8		1874	17038	20899		** GRAND TOTALS		

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

1873.18

TOTAL PCS.

8

TOTAL WT.

20899.48

ITEMS STC 448

LAST PAGE 1

CPT7510571

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SQ FT: 17038.00