

**Bill to:**

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

Invoice Date: 04/01/2024

Invoice #: 0652591

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		505 WEST INDUSTRY DRIVE, OXFORD, NC 27565 - 7930 NEW JERSEY AVE, HAMMOND, IN 46323			
			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

0652591

Carrier:	BRZ BURBANK IL 60459	Contact:	Marcus
Date:	03/28/2024	Phone:	708-303-5150 x103
		Fax:	
Order	Order: 0652591 Miles: 747.0 Temp: Cases/pieces: 1 BOL: 000137054814	Commodity: Rubber Weight: 42482.9 Trailer: Van (DAT) Reference: Order Type: TL	

PU 1	Name: Bridgestone Bandag LLC- Oxford WH Address: 505 WEST INDUSTRY DRIVE OXFORD NC 27565 Phone: Reference number: 43 42291.36 LB Reference number: 4M 191.6 LB Reference number: ACD 50 Reference number: DK 03-29-2024 00:01 Reference number: IL 000137054814 Reference number: PO 509DG3272024 Reference number: SCA TRYI Reference number: ZZ 0835041567	Date: 03/29/2024 0800 03/29/2024 1500 Contact: Driver Load: No driver loading or unload
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SO 2	Name: POMP S TIRE SERVICE INC Address: 7930 NEW JERSEY AVE HAMMOND IN 46323 Phone: Reference number: ACD 50 Reference number: PO 509DG3272024 Reference number: ZZ 0835041567	Date: 04/01/2024 0600 04/01/2024 1600 Contact: Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$1,300.00
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Total Carrier Pay:

\$1,300.00

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

Bridgestone Bandag LLC- Oxford WH - BRIDOXNC: TRACKING IS REQUIRED FOR ALL BRIDGESTONE SHIPMENTS. FAILURE TO ACCEPT TRACKING PRIOR TO PICK UP WILL RESULT IN CANCELLATION OF SHIPMENT WITH FORFEITURE OF TONU. FAILURE TO MAINTAIN TRACKING THROUGHOUT TRANSIT WILL RESULT IN RATE REDUCTION. SHIPPING AND RECEIVING HOURS AS OUTLINED ON RATE CONFIRMATION ARE FIRM AND RATE REDUCTION WILL OCCUR IF LATE.

Please Sign: *John Djordjevic*

(X) Accept

() Decline

Attention: Heather Jackson
423-325-4094
heather.jackson@tridenttransport.com

Driver Name: Robert
Driver Cell: 561-460-1400
Driver Email:
Tractor #: 849
Trailer #: PTLZ244741
Tractor VIN: 3AKJHHR4PSNM3961



BOL: 003705481401		BILL OF LADING		DATE: MAR 29, 2024			
SHIPMENT: 000137054814				TIME: 9:53:39 AM EST			
SHIP FROM			SPECIAL INSTRUCTIONS				
BRIDGESTONE BANDAG, LLC 505 W INDUSTRY DR OXFORD, NC 27565-3591			EMERGENCY CONTACT *Chemtrec Customer Number: 680756 (800) 424-9300 - CHEMTREC - United States (703) 527-3887 - CHEMTREC - International and Maritime*				
SHIP TO	430129	Red /					
POMPS TIRE SERVICE INC 7930 NEW JERSEY AVE HAMMOND, IN 46323-3039 2198451169			NMFC: 157218 CLASS: 60				
SHIPMENT INFO							
SCAC / Carrier Name: TRYI / TRIDENT TRANSPORT LLC Container/Trailer ID: / 244741 Seal #: BRZ Pro#: Service Level: Inco Terms: FOB FREIGHT ON BOARD Shipping Conditions:			24 HRS PRIOR NOTIFICATION REQUIRED. 219/845-1169				
Bridgestone Bandag c/o PowerTrack, US Bank P.O. Box 3001 Naperville, IL 60566-7001							
# Skids	# Boxes/ Rolls	# of Loose Pieces	Net Weight (LBS)	Haz Mat	Commodity Description		
	2	0	66.400	X	UN 1206 HEPTANES, 3 PGII - UNIVERSAL CEMENT 5 GAL METAL CAN		
	4	0	125.200	X	UN 1206 HEPTANES, 3 PGII - SOLVENT 5 GAL METAL CAN		
	399	0	35,346.400		TIRE TREAD RUBBER, IN PACKAGES		
	27	0	326.500		TIRE PATCHES N.O.I., IN PACKAGES		
	6	0	5,628.000		UNCURED RUBBER HDSS		
	12	0	37.200		TREAD ROLL BAND		
27	450	Total Net Weight(LBS)		41,529.700			
		Tare Weight (LBS)		1,500.000			
		Gross Weight (LBS)		43,029.700			
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or 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 assigns. Shipment is tendered to carrier in a segregated manner and so identified on the bill of lading, and to be delivered in the same manner. Shipper Signature/Date Text <i>Eve Mack</i> 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 regulation of the Department of Transportation. <div style="text-align: right;"> <div style="display: inline-block; text-align: center; margin-right: 20px;"> <i>Eve</i> <i>3-29-24</i> </div> <div> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> </div> </div>							
<small>*If the shipment moves between two ports 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 dependant 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 hereby specifically stated by the shipper to be not exceeding _____ per RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, 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 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 of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Carrier Signature/PickUp Date Text Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. "If this Shipment was arranged by a freight broker, freight forwarder, third-party logistics company or party other than Shipper or Consignee ("Intermediary"), Carrier agrees that the Intermediary is not the agent of the Shipper or Consignee and, if the contract for carriage designates Intermediary as the payer or directs billing to Intermediary, the Intermediary shall be solely responsible for payment of all the delivering Carrier's freight and related charges."</small>							
I certify that I have received the above mentioned merchandise in good condition except as noted below.							
Consignee's signature			Driver's signature <i>[Signature]</i>				
Damage/Shortage							
Line	Over	Short	Damage	Quantity	Description	Size	Product code

PACKING LISTS MUST BE DELIVERED WITH MERCHANDISE

Customer # 1 of 1

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SHIP TO		430129	Red /				
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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or 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 assigns. Shipmen is tendered to carrier in a segregated manner and so identified on the bill of lading, and to be delivered in the same manner.							
Shipper Signature/Date Text <i>Edu 3-29-24</i>							
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 regulation of the Department of Transportation.							
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/>							
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I certify that I have received the above mentioned merchandise in good condition except as noted below.							
Consignee's signature <i>FCO Dominguez</i>			Driver's signature <i>[Signature]</i>				
4-1-24 Damage/Shortage							
Line	Over	Short	Damage	Quantity	Description	Size	Product code