

**Bill to:**

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

Invoice Date: 04/15/2024

Invoice #: Shipment ID 46156

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		2695 CUSTOMHOUSE COURT SAN DIEGO, CA 92154 - 5501 Fox Road, Building 5 RICHMOND, VA 23250			
			1	\$5,500.00	\$5,500.00

TOTAL
\$5,500.00

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



1511 St Helenas Point, Charleston, SC 29407 USA
P: (855) 418-7423 • F: (843) 781-8012 • www.tridentlogisticsllc.com
E: billing@tridentlogisticsllc.com

Route	Pickup	G-GLOBAL C/O TAMURA CORPORATION OF AMERI (92154)
	Apr 12, 2024 08:00 - 15:00 FCFS	2695 CUSTOMHOUSE COURT SAN DIEGO, CA 92154 EE (8 Pallets) Needs 16 Etrack straps
	Delivery	Commonwealth Cargo, Inc. (23250)
	Apr 16, 2024 08:00 - 17:00 FCFS	5501 Fox Road, Building 5 RICHMOND, VA 23250 EE (8 Pallets)

GPS TRACKING REQUIRED - NO EXCEPTIONS - \$250 CHARGE FOR NON COMPLIANCE

DRIVER MUST SEND PHOTOS OF THE FREIGHT BEFORE LEAVING SHIPPER - FAILURE TO DO SO COULD RESULT IN A CLAIM

POD MUST HAVE DATES AND TIMES LISTED AND SIGNED

Items	EE G-GLOBAL C/O TAMURA CORPORATION OF AMERI (92154) (SAN DIEGO, CA) > Commonwealth Cargo, Inc. (23250) (RICHMOND, VA) 8 Pallets • 66" L x 48" W x 74" H • 30,552 lb
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Equipment	Van Services: Straps Notes: NEED 4 TO 5 ETRACK STRAPS
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Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980 ZFIH SCAC
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Rate	Freight - flat 1.0 x \$5,500.00	\$5,500.00
	Total	\$5,500.00

TERMS AND CONDITIONS

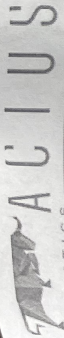
Carrier agrees that for the above sum, Carrier will perform transport services for TRIDENT LOGISTICS, LLC. Carrier agrees and understands that this contract is NOT 'TRIP LEASE' and that Carrier is an 'INDEPENDENT CONTRACTOR' with its own ICC operating authority. Carrier agrees that it maintains its own current Cargo, Liability and Workmans Comp Insurance. It is the Carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over the road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation law or ordinance. To be eligible for detention, TRIDENT LOGISTICS, LLC must be notified before the driver hits the 2 hour mark at shipper/ receiver and IN/ OUT times must be on the signed BOL or qualifying scale ticket. All shortages/ damages must be reported at time of delivery as well. Failure to provide such information could result in the failure of TRIDENT LOGISTICS, LLC to collect for such charges and therefore payment to Carrier shall be at the sole discretion of TRIDENT LOGISTICS, LLC. Pursuant to the Carrier Contract Agreement, Carrier cannot double broker out this, or any other load. Carrier must notify TRIDENT LOGISTICS, LLC before a missed pickup or delivery occurs. Carrier assumes responsibility for any and all charges handed out by customer when late pickup or delivery occurs. The parties agree that broker will

Rate Confirmation

not be a party to the bill of lading. If broker is listed as party on the bill of lading, such listing is for convenience only and shall not change broker's status as property broker nor carrier's status as motor carrier. ~~***IMPORTANT INFORMATION-~~ In order to receive payment within specified terms of your rate confirmation, you MUST send a signed/ legible BOL invoice and signed rate confirmation within 2 days of delivery to BILLING@TRIDENTLOGISTICSLLC.COM. LATE PODs WILL BE SUBJECT TO \$75/per day REDUCTION IN FREIGHT RATE. All loads are subject to the Trident Logistics, LLC which can be found at . By terms and conditions <https://www.tridentlogisticsllc.com/terms-of-use> engaging with agents and/or employees of Trident Logistics, LLC, Carrier acknowledges that they have had an opportunity to review and subsequently accept these terms and conditions

Trident representative signature

CARRIER representative signature



Actus Logistics, LLC.
300 E John Carpenter Fwy, Ste 335
Irving, TX 75062, US
Phone: 469-502-3830
Fax: 469-502-3831
Email: info@actuslogistics.com

Shipper:
G-GLOBAL
2695 CUSTOMHOUSE COURT
SAN DIEGO, CA 92154, US
Contact: VANESSA LEON
Email: vanessa.morales@g-global.com
Ref#: 428116 / S00059341, S00059539

Consignee:
COMMONWEALTH CARGO
5501 FOX ROAD CARGO BUILDING 5
RICHMOND, VA 23250, US
Ref#: 428116 / S00059341, S00059539

House Waybill
Shipper's Copy
DFW 183244
Date: 04/12/2024
Org: SAN
Dest: RIC

Bill To:
ANORD MARDIX
2704 SEVEN HILLS BLVD
HENRICO, VA 23231, US
Contact:

Payment Terms: Third Party
Service Level: 2D-2nd Day Service
Pickup By: Friday, April 12, 2024 8:00 AM-3:00 PM
Declared Value:
Special Instructions:

Delivery By: Tuesday, April 16, 2024 5:00 PM
Insured Value:

Bill To Ref: 428116 / S00059341, S00059539

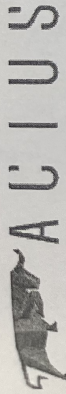
Items To Be Shipped:
Pieces: 8
Pkg Type: SKD ☐ H/M ☐

Description	Length	Width	Height	Weight (lb)
TX 500KVA 480D 208Y/415Y	66.0	48.0	74.0	30552.0

Total Pieces: 8
Total Actual Weight: 30552.0
Total Dimensional Weight: 9378.0
Total Charged Weight: 30552.0
Fax: 469-502-3831
Email: info@actuslogistics.com
Actus Logistics, LLC. - Voice: 469-502-3830
Irving, TX 75062, US
600 E John Carpenter Fwy, Ste 335

Vanessa Leon 04.12.24

SHIPPER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME



LOGISTICS

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SAN DIEGO, CA 92154, US
Contact: VANESSA LEON
Email: vanessa.moralla@g-global.com
Ref#: 428116 / S00059341, S00059539



House Waybill
Shipper's Copy
DFW 183244
Date: 04/12/2024
Org: SAN
Dest: RIC

Consignee:

COMMONWEALTH CARGO
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RICHMOND, VA 23250, US
Ref#: 428116 / S00059341, S00059539

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Length

66.0

Width

48.0

Height

74.0

Weight (lb)

30552.0

Total Pieces: 8

Total Actual Weight: 30552.0

Total Dimensional Weight: 9378.0

Total Charged Weight: 30552.0

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Irving, TX 75062, US

Vanessa Leon 04.12.24

SHIPPER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE C. John C. Hudson	DATE 4-15-24	TIME 12:15	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME