

**Bill to:**

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

Invoice Date: 05/31/2024

Invoice #: 0683051

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		2400 Broening Highway, Baltimore, MD 21224 - 39 Ellwood Court, Greenville, SC 29607			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

0683051

Carrier:	BRZ	Contact:	John Djordjevic
	BURBANK IL 60459	Phone:	708-303-5150 x110
Date:	05/30/2024	Fax:	

Order	Order: 0683051	Commodity:	Lumber
	Miles: 509.0	Weight:	46500.0
	Temp:	Trailer:	Flatbed or Step Deck (DAT)
	Cases/pieces:	Reference:	
	BOL: SO106224	Order Type:	TL

PU 1	Name: BTR Capitol Group	Date: 05/30/2024 0700
	Address: 2400 Broening Highway	05/30/2024 1500
	BALTIMORE MD 21224	Contact:
Phone:		Driver Load: No driver loading or unload

SO 2	Name: Horizon Forest Products - Greenville	Date: 05/31/2024 0700
	Address: 39 Ellwood Court	05/31/2024 1500
	GREENVILLE SC 29607	Contact:
Phone:		Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

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

*** DRIVER MUST ACCEPT TRACKING OR RATE WILL BE HEAVILY DEDUCTED. UNLESS DISCUSSED BEFORE PICKUP ***

*** IF FLATBED LOAD IT MUST BE 8 FT TARP UNLESS DISCUSSED PRIOR TO PICKUP***

***DRIVER MUST PROVIDE ETA FOR PICKUP AND DELIVERY, FAILURE TO DO SO WILL RESULT IN DELAY IN THE LOADING OR UNLOADING PROCESS ***

***DRIVER/DISPATCH IS TO CALL PAYTON (423)356-2329 IF ANY CHANGES OR DELAYS OCCUR THAT ALTER PICKUP OR DELIVERY TIME. FAILURE TO COMMUNICATE WILL RESULT IN RATE REDUCTION OF \$100. IF CHANGES ARE MADE LESS THAN HOUR FROM APPOINTED DELIVERY TIME WITHOUT A CALL NOTICE BEFORE DELIVERY AUTOMATICALLY RESULTS IN RATE REDUCTION OF \$100 ***

*** STRICT PICKUP AND DELIVERY WINDOWS FAILURE TO PICKUP OR DELIVER IN APPOINTED TIMES AS LISTED ON RATECON WILL RESULT IN A RATE REDUCTION \$100/ HOUR ***

Please Sign: John Djordjevic

Driver Name: Richard
Driver Cell: 305-834-6941
Driver Email:
Tractor #: 828
Trailer #: PTLZ244731
Tractor VIN: 9286

(X) Accept

() Decline

Attention: William Webb
423-340-4023
william.webb@tridenttransport.com



RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. Date: 5/30/2024 Page: 1 of 1
Carrier SCAC: Carrier #: 828
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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 as 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 the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, 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.

SHIPPER (FROM)
HALO WOODS
EX: BTR LOGISTICS
2400 BROENING HWY
BALTIMORE, MD 21224

PRO #:

CONSIGNEE (SOLD TO)

DELIVER TO (if different from Consignee)
HORIZON FOREST PRODUCTS - GREENVILLE
39 ELLWOOD COURT
GREENVILLE, SC 29607

CUST. ORDER#: 224373

ROUTE:

OUR ORDER#: SO106224

DEPT:

Special Instructions:

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

C.O.D. AMOUNT

C.O.D. FEE

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

Prepaid ☐ Collect ☐

Bu
(Signature of Consignor)

NO. PKGS	UM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	SUB
(subject to correction)						
6		CRATES 5.2MM 4X8 WHITE BIRCH WPF C2 UV1SD SUBBUNDLED				
		162PCS/CRATE 972PCS TOTAL ITEM#SIM23-105	45000			
6		CRATES 5.2MM 4X8 WHITE BIRCH WPF C2 UV1SD SUBBUNDLED				
		162PCS/CRATE 972PCS TOTAL ITEM#SIM23-105A				
2		CRATES 5.2MM 48X96 WHITE BIRCH D/E UV1 SUBBUNDLED				
		162PCS/CRATE 324PCS TOTAL ITEM#SSA23-002				

14

45000 LBS TOTALS

* 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 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 hereby stated by the shipper to be not exceeding
PER

+ "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

SHIPPER'S CERTIFICATION 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 regulations of the Department of Transportation.

Per

SHIPPER: HALO WOODS

PER:

Brown 5/30

2

Trailer Number: 244734

Seal Number:

EMERGENCY RESPONSE NUMBER:
CONTACT:
REGISTERED COMPANY:
PLACARDS REQUIRED
SUPPLIED BY SHIPPER

Received by: HORIZON FOREST PRODUCTS - GREENVILLE

Carrier/Driver: BRZ

X *Lhu*

Receiving & Carrier Signatures Date

SHIPPER (FROM)

HALO WOODS
EX: BTR LOGISTICS
2400 BROENING HWY
BALTIMORE, MD 21224

PRO #:

CONSIGNEE (SOLD TO)

DELIVER TO (if different from Consignee)

HORIZON FOREST PRODUCTS - GREENVILLE
39 ELLWOOD COURT
GREENVILLE, SC 29607

CUST. ORDER#: 224373

OUR ORDER#: SO106224

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C.O.D. _____ AMOUNT

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C.O.D. FEE _____

Prepaid ☐

Collect ☐

Bm
(Signature of Consignor)

NO. PKGS	UM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT	CLASS	NMFC	SUB
6		CRATES 5.2MM 4X8 WHITE BIRCH WPF C2 UV1SD SUBBUNDLED	45000			
		162PCS/CRATE 972PCS TOTAL ITEM#SIM23-105				
6		CRATES 5.2MM 4X8 WHITE BIRCH WPF C2 UV1SD SUBBUNDLED				
		162PCS/CRATE 972PCS TOTAL ITEM#SIM23-105A				
2		CRATES 5.2MM 48X96 WHITE BIRCH D/E UV1 SUBBUNDLED				
		162PCS/CRATE 324PCS TOTAL ITEM#SSA23-002				

14

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Per

SHIPPER: HALO WOODS

PER: *Bm* 5/30

Trailer Number: 244734

Seal Number:

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

Received by: HORIZON FOREST PRODUCTS - GREENVILLE

JOHN E. CASTRO

Carrier/Driver: BRZ

2

X *Lhu*

Receiving & Carrier Signatures

Date