

**Bill to:**

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

Invoice Date: 06/05/2024

Invoice #: 0677741

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		1200 Lebanon Rd, West Mifflin, PA 15122, USA - 1201 Bridgestone Pkwy, LA VERGNE, TN 37086			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

0677741

Carrier: BRZ
BURBANK IL 60459
Date: 06/03/2024

Contact: Conor
Phone: 708-303-5150 x117
Fax:

Order
Order: 0677741
Miles: 572.0
Temp:
Cases/pieces: 0
BOL: 475423755 // 6100012253

Commodity: Rubber
Weight: 43345.0
Trailer: Van (DAT)
Reference: 80025274 // 4900218773-20
Order Type: TL

PU 1 Name: ANEX WAREHOUSE AND DISTRIBUTION Date: 06/04/2024 0800
Address: 1200 LEBANON ROAD 06/04/2024 1400
WEST MIFFLIN PA 15122 Contact:
Phone: Driver Load: No driver loading or unload

SO 2 Name: Bridgestone- LaVergne Plant Date: 06/05/2024 0900
Address: 1201 Bridgestone Pkwy 06/05/2024 0900
LA VERGNE TN 37086 Contact:
Phone: Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00

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

ANEX WAREHOUSE AND DISTRIBUTION - BRIDNATN: 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: *Conor Smith*

(X) Accept

() Decline

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


Driver Name: Louie
Driver Cell: 808-381-0876
Driver Email:
Tractor #:
Trailer #:
Tractor VIN: 1M1AN4GY2LM017940



RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, or his agent, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to the terms and conditions set forth in the Uniform Freight Classification or contract(s) in effect on the date hereof, if this is a rail or rail-water shipment.

This document constitutes a delivery receipt when transportation is by private carrier, in which case bill of lading conditions are replaced by shipper's pickup condition.

If this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

Shipper: FLEXSYS AMERICA L.P. Anex Warehouse 1200 Lebanon Rd WEST MIFFLIN PA 15122 USA	Bill of Lading Number: FL-71139541 Date : Jun 4, 2024 Shipper's Order Number 12919 Freight Charge: Not Applicable Vehicle Initial & Number:
Consigned To: BRIDGESTONE/FIRESTONE LAVERGNE PLANT BATO INTERSTATE 24 & WALDRON RD 1201 BRIDGESTONE PKWY LAVERGNE TN 37086-3560 USA	Origin Carrier & Routing C.H. Robinson Company, Inc VGM 43175.365 LB Delivery: 80025274 Customer Orders: 4900218773 Flexsys Orders: 12919 Seals:
Special Instructions: IMPORT LICENSE NUMBER: OPENING DATE : EXPIRATION DATE : CUSTOMER REQUESTS CARRIER TO OFFLOAD FROM BACK OF TRAILER. For bulk liquid loads, in transit heat is required from October 1 to April 30 (4ADPA trailers must be equipped with in transit heat year round.) Contact WGKrummrick plant at following numbers to set loading appointment 618-482-6371, 618-482-6541, 618-482-6328	SUBMIT BILL FOR FREIGHT CHARGES TO: BRIDGESTONE #3487 c/o CTSI 5100 Poplar Avenue Suite 1750 MEMPHIS TN 38137 USA FLEXSYS  0001540

TYPE PACKAGE	DESCRIPTION OF ARTICLES	WEIGHTS
24 BA	CX,MNG,HDOT20_,PWD,WWP,PL_1,FI,_800 Customer Material:RE079S Customer Order Item No:20	43175.365 LB
24.000 EA	PALLET,PLST,NSTK	0.000 LB

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

COD Amount: \$

Fee Terms:

Collect:

Prepaid:

Customer Check Acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. see 49 U.S.C 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Load :

☐ By Shipper

☐ By Driver

Freight Counted :

☐ By Shipper

☐ By Driver

☐ By Driver / Pallets

☐ Said to Contain

☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Original Bill of Lading - NOT NEGOTIABLE

For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC CHEMTREC: +1 703-741-5970 CCN 8579

Shipment # 6100012253

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. (Applies to hazardous materials only.)

SHIPPER / AGENT :

PER :La'Shant'e Grant

WHERE THE RATE IS DEPENDENT ON VALUE, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 293 cents per pound for each distribution package, or 293 cents per pound for each article, or other applicable released-value amount, dependent upon the applicable classification, contract and/or tariff, and whichever results in the lowest freight charges on the date of shipment

Motor carrier certifies below that the proper placards have been offered when required

Carrier certifies below that emergency response information / North American guidebook is on board its vehicle for use at all times for hazardous materials in accordance with D.O.T. requirements

Carrier (Original Signature Required)

B/L Number :FL-71139541

Shipment : 6100012253

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, or his agent, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to the terms and conditions set forth in the Uniform Freight Classification or contract(s) in effect on the date hereof. If this is a rail or rail-water shipment.

This document constitutes a delivery receipt when transportation is by private carrier, in which case bill of lading conditions are replaced by shipper's pickup condition.

If this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges"

Shipper:

FLEXSYS AMERICA L.P.
Anex Warehouse
1200 Lebanon Rd
WEST MIFFLIN PA 15122
USA

Bill of Lading Number: FL-71139541**Date :** Jun 4, 2024**Shipper's Order Number** 12919**Freight Charge:** Not Applicable**Vehicle Initial & Number:****Origin Carrier & Routing** C.H. Robinson Company, Inc**VGM** 43175.365 LB**Delivery:** 80025274**Customer Orders:** 4900218773**Flexsys Orders:** 12919**Seals:****Consigned To:**

BRIDGESTONE/FIRESTONE
LAVERGNE PLANT BATO
INTERSTATE 24 & WALDRON RD
1201 BRIDGESTONE PKWY
LAVERGNE TN 37086-3560
USA

Special Instructions:

IMPORT LICENSE NUMBER: OPENING
DATE : EXPIRATION DATE :
CUSTOMER REQUESTS CARRIER TO
OFFLOAD FROM BACK OF TRAILER. For bulk
liquid loads, in transit heat is required from
October 1 to April 30 (4ADPA trailers must be
equipped with in transit heat year round.) Contact
WGKrummrick plant at following numbers to set
loading appointment 618-482-6371,
618-482-6541, 618-482-6328

BRIDGESTONE #3487
c/o CTSI
5100 Poplar Avenue Suite 1750
MEMPHIS TN 38137
USA

SUBMIT BILL FOR FREIGHT CHARGES TO:**FLEXSYS**

0001540

TYPE PACKAGE**DESCRIPTION OF ARTICLES****WEIGHTS**

24 BA

CX,MNG,HDOT20_PWD,VWP,PL_1,FI_800
Customer Material:RE079S
Customer Order Item No:20

43175.365 LB

24.000 EA

PALLET,PLST,NSTK

0.000 LB

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COD Amount: \$**Fee Terms:** Collect: Prepaid:**Customer Check Acceptable:**

Ivan Stithem- Dept 701
Laverne Receiving

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. see 49 U.S.C 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Load :**Freight Counted :**☐ By Shipper☐ By Shipper☐ By Driver / Pallets
Said to Contain☐ By Driver☐ By Driver☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Original Bill of Lading - NOT NEGOTIABLE

**For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire,
Exposure, or Accident Call CHEMTREC CHEMTREC: +1 703-741-5970 CCN 8579**

Shipment # 6100012253

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PER :La'Shant'e Grant

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Carrier (Original Signature Required)

B/L Number :FL-71139541

Shipment : 6100012253