

**Bill to:**

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

Invoice Date: 06/14/2024

Invoice #: 0690893

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		6105 Corporate Park Dr, Browns Summit, NC 27214 - 78 Gabriel Dr, Augusta, ME 04330			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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**



Trident Transport, LLC  
Chattanooga, TN 37402  
505 Riverfront Pkwy  
Office (423) 805-3705 x157

\*\*\* Load Confirmation \*\*\*



TRYI-699630

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Invoice # : 0690893

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 06/12/2024

**Contact:** Marcus  
**Phone:** 708-303-5150 x103  
**Fax:**

**Order**  
**Order:** 0690893  
**Miles:** 859.0  
**Temp:**  
**Cases/pieces:**  
**BOL:** SID 77801

**Commodity:** Palletized Flooring  
**Weight** 42000.0 **Pieces:**  
**Trailer:** Van or Reefer (DAT)  
**Reference:**

**PU 1** **Name:** Mohawk Carpet Distribution  
**Address:** 6105 Corporate Park Dr  
  
BROWNS SUMMIT NC 27214  
**Phone:**  
  
**Reference Number:** PU SID 77801

**Date:** 06/13/2024 1100  
06/13/2024 1100  
**Contact:**  
**Drv Ld/Unld:** No driver loading or unload  
**PU** Number of Pieces

**SO 2** **Name:** NRF Distributors  
**Address:** 78 Gabriel Dr  
  
AUGUSTA ME 04330  
**Phone:** 207-622-4744

**Date:** 06/14/2024 1200  
06/14/2024 1200  
**Contact:** Stacy  
**Drv Ld/Unld:** No driver loading or unload  
**SO** Number of Pieces

**Payment** **Carrier Freight Pay:** \$2,700.00

#### Instructions

Mohawk Carpet Distribution - MOHACAGA: \*\*\*\* STRICT PICKUP AND DELIVERY WINDOWS/TIMES. FOR EVERY HOUR LATE, DRIVER'S RATE WILL BE REDUCED BY \$50/HOUR \*\*\*\*

\*\*\*\* CARRIER MUST HAVE TRUCKER TOOLS AND/OR MACROPOINT TRACKING TURNED ON THROUGHOUT TRANSIT. FAILURE TO DO SO WILL RESULT IN POSSIBLE RATE REDUCTION \*\*\*\*

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

\*\*\*\* NO TONU WILL BE ISSUED IF INCORRECT TRAILER TYPE ARRIVES AT SHIPPER TO LOAD \*\*\*\*

Mohawk Carpet Distribution - 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.\*\*\*

Mohawk Carpet Distribution - 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.\*\*\*

NRF Distributors - DELIVERY NUMBER IS 96551

**Please send PODs to [accounting@tridenttransport.com](mailto:accounting@tridenttransport.com) immediately upon delivery**

Please reference your order number in the email subject line.

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**Agreement**

**No Double Brokering allowed. Please send Invoices to [accounting@tridenttransport.com](mailto: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.**

**Please sign and fax or email back to     Trident Transport     [ratecon@tridenttransport.com](mailto:ratecon@tridenttransport.com)**

Load Accepted By: Luke Miche     Signature: \_\_\_\_\_

Driver Name \_\_\_\_\_ Cell # \_\_\_\_\_ Truck # \_\_\_\_\_ Trailer # \_\_\_\_\_

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## 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 herein is shipped under contract, subject to the conditions of the contract and subject to the bill of lading which shall control in the event of any dispute. The carrier shall not be liable for any loss or damage to the property unless it is shown that the loss or damage was caused by the negligence of the carrier or its servants or agents. The carrier shall not be liable for any loss or damage to the property unless it is shown that the loss or damage was caused by the negligence of the carrier or its servants or agents. The carrier shall not be liable for any loss or damage to the property unless it is shown that the loss or damage was caused by the negligence of the carrier or its servants or agents.

Shipment hereby certifies that it is in compliance with all 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 by the carrier and its agents.

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 \_\_\_\_\_

8933299

2024 06 13

635477

SHIPPER'S  
NUMBERS

8933299

TRAILER NO.  
H03251SEAL NO.  
32518

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."  
COLLECT

CARRIER

NRF

SLS#: 05-QM4

STOP:

SHIP ID: 77801

DATE

FROM

6/13/24 INSIGNIA BY MOHAWK

CONSIGNEE TO

R-109675-0122 STORE 122  
N R F DISTRIBUTORS INC  
78 GABRIEL DR

AUGUSTA ME 04330

SHIPPING INSTRUCTIONS

PHONE 207-622-4744

COD

COLLECT ON DELIVERY

REMIT TO

PERMANENT ADDRESS

6105 CORPORATE PARK DR STE  
BROWNS SUMMIT, NC. 27214

PALLET #  
WIDTH/LEN

LOTNUMBER

MILL  
ORDER #MILL  
LN#

STYLE BK

COLOR

QUANTITY

UOM

SQ.YD

WT.

CUST ORD#: 587679

48513525

7.49"x47

33757122B

PART#: NEUP13

S/M:

5885566

CUST

004

39543 LP P13

STY: PVTBL7

MFG#: 400200455

50.00 CT

CLRDESC: IRONSIDE

(SF: NEUP13

2050.03

1104.50 )

CUST ORD#: 587743

53356271

9.45"x80

33757122J

PART#: 39280-0587CUST

S/M:

5919564

CUST

003

39280 LP 05878

STY: COLOSSIA

MFG#: 400200901

52.00 CT

CLRDESC: DRIED CL

(SF: 400200901

2549.95

1376.96 )

CUST ORD#: 587856

53391955

9.45"x80

33757122J

PART#: 39280-0587CUST

S/M:

5957226

CUST

002

39280 LP 05878

STY: COLOSSIA

MFG#: 400200901

52.00 CT

CLRDESC: DRIED CL

(SF: 400200901

2549.95

1376.96 )

CUST ORD#: 587949

60773895

7.49"x47

33757122J

PART#: 39551-4021CUST

S/M:

5996297

CUST

004

39551 LP 4021

STY: PERDESTI

MFG#: 400200903

60.00 CT

CLRDESC: LANDER O

(SF: 400200903

2357.10

1325.40 )

CUST ORD#: 588196

61811457

7.49"x47

33757122B

PART#: NEUP12

S/M:

6093347

CUST

002

39543 LP P12

STY: PVTBL7

MFG#: 400200453

50.00 CT

CLRDESC: SLATE RO

(SF: NEUP12

2050.03

1104.50 )

CUST ORD#: 588196

61811660

7.49"x47

33757122B

PART#: NEUP12

S/M:

6093347

CUST

002

39543 LP P12

STY: PVTBL7

MFG#: 400200453

50.00 CT

CLRDESC: SLATE RO

(SF: NEUP12

2050.03

1104.50 )

CUST ORD#: 588196

61811913

7.49"x47

33757122B

PART#: NEUP12

S/M:

6093347

CUST

002

39543 LP P12

STY: PVTBL7

MFG#: 400200453

50.00 CT

CLRDESC: SLATE RO

(SF: NEUP12

2050.03

1104.50 )

CUST ORD#: 588196

62956043

9.45"x80

33757122J

PART#: 400043374

S/M:

6093347

CUST

003

39280 LP 03926

STY: COLOSSIA

MFG#: 400043374

52.00 CT

CLRDESC: DENALI O

(SF: 400043374

2549.95

1376.96 )

CUST ORD#: 587679

62994413

7.49"x47

33757122B

PART#: NEUP03

S/M:

5885566

CUST

002

39543 LP P03

STY: PVTBL7

MFG#: 400200444

50.00 CT

CLRDESC: MALIBU C

(SF: NEUP03

2050.03

1104.50 )

CUST ORD#: 587679

62994977

7.49"x47

33757122B

PART#: NEUP03

S/M:

5885566

CUST

002

39543 LP P03

STY: PVTBL7

MFG#: 400200444

50.00 CT

CLRDESC: MALIBU C

(SF: NEUP03

2050.03

1104.50 )

CUST ORD#: 587949

SHIPPER, PER

TOTAL SQ. YDS

AGENT, PER

TOTAL PCS.

TOTAL WT.

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CPT8933299

FILE COPY



