

Bill to: Trident Transport, LLC 1428 Williams Street , Chattanooga, TN, 37408 Invoice Date: 06/25/2024 Invoice #: 0697378 Terms: NET 30 Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		1401 S 16th Street Suite 100, La Porte, TX 77571 - 108 N. Ash Avenue, South Pittsburg, TN 37380			
			1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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



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 423-805-3

Page

1

												069737
Carrier:	BRZ BURB			IL	60459			Pho		100000	arcus 8-303-5150 x103	
Date:	06/24/	2024						Fax	:			
Order	Orde	e r: 0	6973	79				Con	nmodity:	Pla	astics	
	Miles	s: 7	57.0					Wei	ght:	44	445.0	
	Tem	p:						Trai	ler:	Va	n (DAT)	
	Case	s/pieces	s:	20				Refe	erence:			
	BOL	: V	V102	-000170)			Ord	er Type:	ΤL		
	PU 1	Name: Addres		Wareh 1401 S	ouse 16th Str	eet			Date:		06/24/2024 0915 06/24/2024 1500	
				Suite 1	00				Contact:		Fabi	
				LA PO	RTE	ΤX	77571		Driver Loa	d:	No driver loading or u	nload
		Phone:	•	713-8	344-8578							
		Refere	nce r	number:		PU	W102-0001	70				
	SO 2	Name:		Retro I	ndustries	LLC			Date:		06/25/2024 0700	
		Addres	SS:	108 N.	Ash Ave	nue					06/25/2024 1400	
									Contact:		Mark	
				SOUTH	I PITTSE	BURGIN	37380		Driver Loa	d:	No driver loading or u	nload
		Phone:	•]	601-9	954-9576							
Payment		Carrie	r Fre	ight Pa	y:		\$1,700.00)				
		Total C	Carrie	er Pav:			\$1,700.00					

TRIDENT

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

Please Sign: Jim Dujanovic

(X) Accept

() Decline

Attention:

Travis Skaggs 727-314-1972 travis.skaggs@tridenttransport.com Driver Name: Jon Taylor Driver Cell: 520-499-9166 Driver Email: Tractor #: 851 Trailer #: PTLZ232153 Tractor VIN: 1M1AN4GY1PM031933



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, 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 through this contract as meaning any person or corporation in pocession of the properly 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 Bill of Lading terms and conditions in the governing classification on the date of shipment.



From PROMAX INDUSTRIES US INC At HAWTHORNE CUSTOMS & DISPATCH SERVICES, LLC. 1401 S 16TH ST LA PORTE TX 77571 UNITED STATES	DATE [®] 6/24/2024 11:59:00 PM -05:00 CARRIER	BILL OF LADING W102-000170 LOAD/BATCH NUMBER W102-000170
CONSIGNEE RETRO INDUSTRIES, LLC 108 N ASH AVE AND SOUTH PITTSBURG TN 37380-1564 DESTINATION UNITED STATES	SHIPPER'S INSTRUCTIONS: Prepaid	PO NUMBER W102-000170 BILL TO: PROMAX INDUSTRIES US INC
		1 CAPITOL MALL STE 670 SACRAMENTO CA 95814-3265

NO. ACKAGES	UNIT	нм	NO. PLTS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		*WEIGHT (SUBJECT TO CORR.)	CLAS OR RA
20	PLT		20	C5 HYDROCARBON RESIN 2 X 500 KG Item #: 11144 Lot #: W00077651 Reference #: W00078163			
20	PLT		20	BILL OF LADING SUM	MARY TOTALS:	44092.490 LB	
				Special Instructions:	EVANAS (C.		
				CONT #MSDU7365762			
If this shipm recourse on statement: "	ient is t the co The ca	o be di nsigno rrier st	elivered to r, the cons all not ma	f applicable bill of lading. the consignee without ignor shall sign the following ke delivery of this shipment her lawful charges. PerS		prepaid, write or stamp h	ere:
			ature of Co	Insignor (The signature acknowledges only the amount prepaid)	- Kinderson and		
condition fo	or trans	portati	on accordi	to certify that the above-named materials are properly classified, described, packag ng to the applicable regulations of the Department of Transportation. SIGNATU	IRE C	lyon	
. If the shipr	ment m	oves b s in lie	u of stam	o ports by a carrier by water, the law requires that the bill of lading shall state wheth p; not a part of Bill of Lading approved by the Interstate Commerce Commiss	lion.	r shipper's weight"	
Shipper's i Note - When	e the ra			on value, shippers are required to state specifically in writing the agreed or declare e property is hereby specifically stated by the shipper to be not exceeding	value of the prope	erty. Per	

POA S Shipper, Per Port Dispatch Warehouse Services, LLC Agent, Per PROMAX INDUSTRI

RT D MO R AF E	I P P	PROMAX INDUSTRIES US INC 1 CAPITOL MALL STE 670 SACRAMENTO CA 95814-3265	DRIVERS SIGNATURE HEREON INDICATES RECEIPT OF REQUIRED PLACARDS	DRIVERS SIGNATURE
NF S EI S NC OF	E R	UNITED STATES		DATE:
TE				



DRIVER COPIES

DRIVER COPIES

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, 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 through this contract as meaning any person or corporation in pocession 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 Bill of Lading terms and conditions in the governing classification on the date of shipment.



From	PROMAX IN	IDUSTRIES US		this shipment may be applicabl	DATE	10	BILL OF L	ADING
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	LA PORTE T						W102-000	170
CONSIGNEE		DUSTRIES, LLC					PO NUMB W102-000	
AND	108 N ASH	AVE			SHIPP	ER'S INSTRUCTIO	NS: BILL TO:	
		TTSBURG TN 373	380-1564		Prepai	d	PROMAX	INDUSTRIES US I
DESTINATIO							1 CAPITOL STE 670	
						Para Santa Sala-	SACRAME	NTO CA 95814-32
				- 11.			*WEIGHT	CLASS
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