

**Bill to:**

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

Invoice Date: 07/03/2024

Invoice #: Invoice # 0696868

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		486 Durfalake Rd, Ruston, LA 71270 - 51 Clarence, Mount Sterling, KY 40353			
			1	\$1,840.00	\$1,840.00

TOTAL
\$1,840.00

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

*** Load Confirmation ***



TRYI-707427

Page 1

Office: 423-370-9747

Cell: 423-602-4264

Invoice # : 0698668

Carrier: BRZ
BURBANK IL 60459
Date: 07/02/2024

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

Order
Order: 0698668
Miles: 723.0
Temp:
Cases/pieces: 1
BOL: L12495996

Commodity: Cabinets
Weight: 40000.0
Trailer: Van (DAT)
Reference: PU#207249

PU 1 **Name:** Kronospan Simsboro LLC
Address: 486 Duraflake Rd

RUSTON LA 71270
Phone:

Date: 07/02/2024 1500
07/02/2024 1500
Contact:
Dvr Ld/Unld: No driver loading or unload

Reference Number: BN 37227813
Reference Number: P8 207249
Reference Number: QN 1
Reference Number: RU MTS121v2
Reference Number: SI S15779849
Reference Number: SV FTL
Reference Number: Z1 395395
Reference Number: ZZ 93

SO 2 **Name:** Cabinetworks Group LLC Mt. Sterling
Address: 51 Clarence

MOUNT STERLIN KY 40353
Phone:

Date: 07/03/2024 1500
07/03/2024 1500
Contact:
Dvr Ld/Unld: No driver loading or unload

Reference Number: QN 2
Reference Number: SI S15779849
Reference Number: Z1 103047
Reference Number: ZZ 93

Payment **Carrier Freight Pay:** \$1,840.00

Instructions

Kronospan Simsboro LLC - Tour 207249 - PO 511198-197 Dry Van L12495996

Kronospan Simsboro LLC - CABIAMI: ***Driver/Dispatch must contact broker Logan @423-602-4264 with any issues immediately **

Trucker Tools LoadTrack required to haul this shipment and to qualify for accessorials

Driver must contact the site contact once loaded AND before arrival.

All accessorials must be reported at the time they are occurring for approval.

Detention is \$25/hour after 3 hours with proper notification of in and out times. Driver or dispatch must notify broker Logan PRIOR to the 3 hour mark in order to have detention costs approved.

If a load is partialled without consent and approval, a deduction in the rate will ensue.

If load is late rate reduced \$100 / hour after scheduled delivery time

Any costs incurred due to delays or issues caused by the carrier will be reflected as chargebacks upon request of the customer

**In the event driver is late to pickup/delivery, they will forfeit claim to detention. **

Rate subject to change if terms of this rate con are not met or if the driver/dispatch is not able to utilize trucker tools or provide some form of alternative tracking, such as macropoint, company tracking, or regular phone call/email updates etc. Delays in transit or modifications not communicated or reflected on tracking updates, emails, calls, or text, will absolutely impact final rate.

Kronospan Simsboro LLC - CABIAMI: **DRY VAN SWING DOORS ONLY NO REEFER NO ROLLUP DOORS**

Kronospan Simsboro LLC - **Please pass the word to all of your drivers that we do require pants/ closed toe shoes/ safety vest and hard hats to enter into our facility. Both Van/Flat drivers will have to come inside to open/close van doors and/or tarp their loads. THIS IS FOR THEIR SAFETY**

Please send PODs to accounting@tridenttransport.com immediately upon delivery

Please reference your order number in the email subject line.

Agreement

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.

Please sign and fax or email back to Logan Keith logan.keith@tridenttransport.com

Load Accepted By: Luke Miche Signature: _____

Driver Name _____ Cell # _____ Truck # _____ Trailer # _____

Kronospan

Deliverynote

Despatch Address: 204

CABINETWORKS GROUP (MT. STERLING)

PB

51 CLARENCE DR

40353 MT. STERLING

Your Reference

No. SEE-0020074718

Date 5/20/24

511198-197

Kronospan Simsboro LLC
486 Duraflake Rd
Simsboro LA 71275 USA
Phone: +1 318 247 6923

Regions Bank
1900 5th Ave North
Birmingham, AL 35203 USA
Routing # 082000019
SWIFT UPHB0544
Account # 0344230494

3005947
7/2/24
1 / 1
107157
207249
SEEM01

Delivery Note No.
Date
Page
Order number
Load number
Customer No.

6/24/24
26.2024
Chilton, Yvonne
+1 256 240 6794

Requested Delivery Date
Confirmed Delivery Date WK
Clerk
Telephone

Jay Best
EXW (Ex-Works)
Customer pick up

Sales Rep.
Terms of
Delivery

Pos Product

SEE-0020074718

010 15421

PB M2sanded TSCA Title VI
Part-No.: EX 1542112724651245
Customer Product Code: 100110504900970
12.7mm x 2465 x 1245 1/2 49x97

Total: net to: 19.744 tare to: 0.275 gross to: 20.019

loaded by:

LaDeitrick Dean

Quantity unit delivered Packs a Pal. Length Width Thick

672 Pcs 666 14 2465 1245 12.70 2,043.90 m2

666 0 14 m2: 2,043.90 m3: 25.958

Kronospan Simsboro LLC - 486 Duraflake Rd - Simsboro LA 71275 - USA

Seemac, Incorporated

11350 N Meridian Street Suite 450

46032 Carmel

Loading Date: 7/2/24 14:56
Remark: Despatch Manager:

Haulier: EX WORKS TRANSPORTATION
Truck number: 244735
Board count correct and received in good condition:

Driver: Euro-Pallet:



(Sign Haulier Sign Customer)



Kronospan Simsboro, LLC
486 Duraflake Rd.
Simsboro, Louisiana 71275
+1 318 247 6923
www.kronospan-worldwide.com



Ticket-No.: 8005157
Matchcode:

#8005157

WEIGHBRIDGE TICKET

Haulier: EX WORKS TRANSPORTATION Matchcode: ZZZZ01

Load No.: 207249
Truck number: BRZ

Trailer number: 244735

Drive In

Arrival Time: 7/2/24 14:06 Scale: 1 IP-Adr.: 10.83.2.59 Cal-No.:
Weight Drive In: 33,980 LBS theo. load: 40,038.000 TO 40,397.000

Drive Out

Weight Drive Out: 75,040 LBS Weight Loading: 41,060 LBS
Depart. Time: 7/2/24 15:42 Scale: 2 IP-Adr.: 10.83.2.65 Cal-No.:

Measured data from freely programmable additional device. The calibrated measured data may be viewed.

Remark:

Wbridge Clerk

Haulier / Customer



486 Durafake Rd
Slmsboro , LA 71275

Sold To
Seemac, Incorporated

11350 N Meridian Street Suite 450
Carmel, IN 46032
US

Delivery method EXW (Ex-Works)
Bill of Lading no 207249 / 207249
Delivery no 3005947

PACKING LIST and SHIPMENT CONFIRMATION

Date 07/02/24 Time 2:56 PM Page: 1 (1)

100012

Shipped To 100012 / 10204
CABINETWORKS GROUP (MT. STERLING)
PB
51 CLARENCE DR
MT, STERLING, KY 40353
US

LP
Shipper Initials

Fwd agent EX WORKS TRANSPORTATION
Vehicle no 244735
Gross weight 18,160.770

Order	Item no	Ord Qty	Shp Qty	Description	Your PO	Production date	Lot no	Pcs
107157 - 10		672	666	SEE-0020074718	511198-197			
	1542112724651245			12.7mm x 2465 x 1245				
				Your Item no	100110504900970			
						07/02/24	384042059001085285	48
						07/02/24	384042059001085377	48
						07/02/24	384042059001085384	48
						07/02/24	384042059001085391	48
						07/02/24	384042059001085438	48
						07/02/24	384042059001085445	48
						07/02/24	384042059001085469	46
						07/02/24	384042059001085476	46
						07/02/24	384042059001085483	48
						07/02/24	384042059001085490	48
						07/02/24	384042059001085513	48
						07/02/24	384042059001085520	48
						07/02/24	384042059001085537	48
						07/02/24	384042059001085568	46

* Net weight 17,911.020
* Gross weight 18,160.770
* Volume 25.958
* No. pkgs 14

Chronospan Deliverynote

Dispatch Address: 204
 CABINETWORKS GROUP (MT. STERLING)
 PB
 51 CLARENCE DR
 40253 MT. STERLING

Your Reference
 No. SEE-0000074718
 Date 9/29/24
 511158-197

Request Recd
 10/01/24 10:00 AM
 Birmingham, AL 35203 USA
 Building # 8020000179
 Account # 1014200494

Delivery Note No.
 3005947
 Date 10/2/24
 Page 1 / 1
 Order number 107157
 Load number 207249
 Customer No. SEEM071

Requested Delivery Date 10/2/24
 Confirmed Delivery Date Wed 28.10.2024
 Click
 Chilton, Yvonne
 +1 256 240 6794

Pos. P r o d u c t

SEE-0000074718

010 15421

PB Mandated TSCA Title VI
 Part No.: EX 15421974651245
 Customer Product Code: 1091105946000970
 12.7mm x 2465 x 1245 1/2 49x97

Total net to: 10.744 tons to: 0.275 gross to: 20.019
 loaded by: LaCebick Dean

Quantity	Unit	delivered	Pallets	Length	Width	Thick
672	Pcs	666	14	2465	1245	2.043.90 m2
666		666	14	m2: 2.043.90	m3: 25.958	

Chronospan Simsbury LLC - 444 Durfee Rd - Simsbury LA 71279 - USA

Seemac, Incorporated

11250 N Meridian Street Suite 450

46032 Carmel

Loading Date
 Remark:

Hauler
 Truck number:

Board count correct and re-
 ceived in good condition

7/2/24 14:56

EX WORKS TRANSPORTATION

244775

Driver

Dispatch Manager

Euro-Pallet

(Sign Hauler Sign Customer)





Kronospan Simsboro, LLC
486 Duraflake Rd.
Simsboro, Louisiana 71275
+1 318 247 6923
www.kronospan-worldwide.com



Ticket-No.: 8005157
Matchcode:

#8005157

WEIGHBRIDGE TICKET

Haulier: EX WORKS TRANSPORTATION

Matchcode: ZZZZ01

Load No.: 207249
Truck number: BRZ

Trailer number: 244735

Drive In

Arrival Time:

7/2/24 14:06 Scale: 1

IP-Adr.: 10.83.2.59
theo. load:

Cal-No.:

40,038.000 TO 40,397.000

Weight Drive In:

33,980 LBS

Drive Out

Weight Drive Out:

75,040 LBS

Weight Loading:

41,060 LBS

Depart. Time:

7/2/24 15:42 Scale: 2

IP-Adr.: 10.83.2.65

Cal-No.:

ALL OFFERS AND CONTRACTS ARE SUBJECT TO OUR CONDITIONS OF SALE

Measured data from freely programmable additional device. The calibrated measured data may be viewed.

Remark:

Wbridge Clerk

Haulier / Customer

Date: 20240702
Time: 145606

BILL OF LADING

Page 1

SHIP FROM

Simaboro-Stock
486 Duraflake Rd
Simaboro, LA 71275
SID# 207249

FOB ☐

SHIP TO

PS CABINETWORKS GROUP (MT. STERLING) Location#10204
51 CLARENCE DR
MT. STERLING, KY 40353
United States of America
CID#

FOB ☐

THIRD PARTY CHARGES BILL TO

Bill of Lading Number: 207249



(402)207249

CARRIER NAME:

EXWORKS

Trailer Number: 244735

Seal Number(s):

SCAC:

Pro Number: 207249



(5012K) 207249

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

SPECIAL INSTRUCTIONS:

Christina B
2:40 PM 7-3-24

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SEE-0020074718	14 pal.	40,038	<input checked="" type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL	14	40,038		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See section 241) or 241C, Item 300.	NMFC#	CLASS
14	PAL			40,038	00			
14				40,038				

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

COD Amount: \$

Free 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 rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state

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

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

LD 7/2/24

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver / Pallets

said to contain

☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response file book or equivalent documentation in the vehicle.

Properly described is received in good order, except as noted