

**Bill to:**

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

Invoice Date: 07/10/2024

Invoice #: 0703806

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		8000 ST Bernard Highway, ARABI, LA 70032 - 372 Central High Road, CARROLLTON, GA 30116			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

0703806

Carrier:	BRZ	Contact:	Nick
	BURBANK IL 60459	Phone:	708-303-5150 x101
Date:	07/09/2024	Fax:	

Order	Order:	0703806	Commodity:	Copper
	Miles:	445.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	Cases/pieces:	0	Reference:	
	BOL:	4505015191	Order Type:	TL

PU 1	Name:	Associated Terminals	Date:	07/09/2024 0700
	Address:	8000 ST Bernard Highway		07/09/2024 1145
		ARABI LA 70032	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	Southwire	Date:	07/10/2024 0800
	Address:	372 Central High Road		07/10/2024 2300
		CARROLLTON GA 30116	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

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

Associated Terminals - PICKUP APPOINTMENT #: 74035
Associated Terminals - BOL #: BBHY1314015PN08
Associated Terminals - 53FT DRY VAN SWING DOORS
Associated Terminals - DRIVER MUST CHECK IN WITH PICKUP APPOINTMENT #
Associated Terminals - TWIC CARD REQUIRED - IF DRIVER DOES NOT HAVE TWIC, THEY CAN PAY \$100 FOR ESCORT FEE VIA VENMO OR PAY PALL
Associated Terminals - MUST SEND A COPY OF THE BOL BEFORE LEAVING SHIPPER
Associated Terminals - please note that all drivers entering the facility must have proper PPE in order to be loaded: Hard hat, Steel toe shoes, safety glasses, high-vis vest, long pants and shirt with sleeves.
Associated Terminals - DRIVER WILL NEED TO HAVE APPOINTMENT SHEET AND DELIVERY ORDER PRINTED BEFORE ARRIVAL OR THEY WILL NOT BE LOADED
Southwire - DELIVERY ON SATURDAY'S STOPS AT 1PM

Please Sign: *Luke Miche*

(X) Accept

() Decline

Attention: Brittany Cole
423-325-4187
brittany.cole@tridenttransport.com

Driver Name: Rene Rodrigez
Driver Cell: 786 575 7821
Driver Email: luke@rtbrz.com
Tractor #: 821
Trailer #: W99431
Tractor VIN: 1M1AN4GYXLM017944





Associated Terminals of St. Bernard, LLC.

8000 St. Bernard Hwy.

Arabi LA 70032

DOCK RECEIPT AND SERVICE ORDER

Dock Ticket ID: 92953

Consignee:

Southwire Company LLC
372 Central Rd.

Carrolton GA

Additional Dock Ticket ID:

PO #:

Reference #: 4505015191

Delievery

Carrier: BRZ

Truck #: 821 VAN

Trailer #: W99431

DL #: R362720731250 FL

Quantity	Type	Full BL	Cargo	Marks	L	W	H	Size	Weight	Type
8	Bdls	BBHY1314015PN08-SOUTHWIRE-	Copper Cathodes	"S" TWO YELLOW MARKS					19.347	MT
BRAND: RT SHFE										

*This is Average Weight

Gross: 0.000

Tare: 0.000

Net MT: 19.347

Net ST: 21.326

Net LBS: 42,653

Weight contained herein are "said to weigh" and shall not to be used for invoicing, accuracy or confirmation purposes. Associated Terminals is not responsible for the accuracy or confirmation of the weight contained herein, and shall not be held responsible, in any form or fashion, for the accuracy of or any discrepancy to the stated amount(s).

Actual Weight ST: 21.326

Actual Weight MT: 19.347

Actual Weight LBS: 42,653

Shipper: Southwire Company LLC

Vessel/Voy/Barge: BBC Norway

4505015191

12,000 Lift NET#19.331 MT = 42,618 Lbs. GROSS#19.347 MT = 42,653 Lbs.

Exceptions:

Job# 116819

This cargo was Delievered in appaent good order and conditions except as noted above.

By:

This cargo was Received in appaent good order and conditions except as noted above.

By:

Date IN: 7/9/2024

Time IN: 12:10

Date OUT: 7/9/2024

Time OUT: 12:59

Associated Terminals Packing List

Date: 07/09/2024

LOT#	BDL#	NET WT.	GROSS WT.
1 210520242C	5	2354	2356
2 220520246F	22	2497	2499
3 220520246G	33	2340	2342
4 220520246G	21	2352	2354
5 210520242C	21	2357	2359
6 220520246G	23	2373	2375
7 210520242C	12	2356	2358
8 210520245E	29	2702	2704
9			
10			
11			
12			
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14			
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16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

BBC Norway
P108

Net Wt Gross Wt
19.331 MT 19.347 MT
42,618 lbs 42,653 lbs

Dock Ticket# 92953
Truck# 821
Trailer# W99431

CLERK J. Dennis Walker
DRIVER R. R.



Associated Terminals of St. Bernard, LLC.

8000 St. Bernard Hwy.

Arabi LA 70032

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