

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 423-805-3

Page

1

Chattanoo 423-805-37	•	3-805-3701		Lo	oad Confir	mation		070380
Carrier: Date:	BRZ BURB 07/09/		IL 60459			Contact: Phone: Fax:	Nick 708-303-5150 x101	
Drder	Orde Miles Temp Case BOL:	s: 445.(b: s/pieces:				Commodity: Weight: Trailer: Reference: Order Type:	Copper 44000.0 Van (DAT) TL	
	PU 1	Name: Address:	Associated Termi 8000 ST Bernard		ay	Date:	07/09/2024 0700 07/09/2024 1145	
						Contact:		
		Phone:	ARABI	LA	70032	Driver Loa	d: No driver loading or	unload
	SO 2	Name: Address:	Southwire 372 Central High	Road		Date:	07/10/2024 0800 07/10/2024 2300	
			02			Contact:		
		Phone:	CARROLLTON	GA	30116	Driver Loa	d: No driver loading or	unload
Payment		Carrier Fre	eight Pay:		\$1,200.00			
		Total Carr	ier Pay:		\$1,200.00			

TRIDENT

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 RodrigezDriver Cell:786 575 7821Driver Email:luke@rtbrz.comTractor #:821Trailer #:W99431Tractor VIN:1M1AN4GYXLM017944





Associated Terminals of St. Bernard, LLC. 8000 St. Bernard Hwy. Arabi LA 70032

DOCK RECEIPT AND SERVICE ORDER

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Associated Terminals of St. Bernard, LLC. 8000 St. Bernard Hwy.

Arabi LA 70032

DOCK RECEIPT AND SERVICE ORDER

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Consignee Southwire 372 Centra Carrolton	Compa			Арр	ointmo	ent Request #: PO #: Reference #:		
Carronton	Gr		<u>]</u>			Kererence #.	4303013131	
Instruction	Section 1			Delivery Carrier:		2	Catter and Catter	
-		BBHY1314015PN08-SOUTH	IWIRE-	Truck	# 821	LVAN	Trailer #	W99431
LOAD FU LOAD PE		KLOAD JP AND DRIVERS DIRECTION		<u>Please</u> Cargo:	see be	low EXPECTED	en tradina de la consta contra a la constancia de l	tions, and Marks:
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By:	K	Date:	07/09/2024	By:	X	/L	Dat	e: 07/09/2024

Associated Terminals Packing List Date: 07/09/2034

LOT#	BDL#	NET WT.	GROSS WT.
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2 220520246 F	22	2497	2499
,220520246G	33	2340	2342
1 220520246G	21	2352	2354
· 210520242C	21	2357	2359
6 220520246G	23	2373	2375
210520242C	12	2356	2358
8 210520245 E	29	2702	2704
9			BC Nonray
10		PA	118
11	0	Net Wt	Gross WF
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Dock Ticket#92953 Truck#821 Trailer#W99431		CLERKJEDANUS WALL DRIVER L.R.	low .



Associated Terminals of St. Bernard, LLC. 8000 St. Bernard Hwy. Arabi LA 70032

DOCK RECEIPT AND SERVICE ORDER

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L	Dido a c	And	COLORSPACE SOUTH AND A COLOR	Truck #: 821 VAN Trailer #: W99431	
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