

**Bill to:**

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

Invoice Date: 07/23/2024

Invoice #: 0708464

Terms: NET 30

Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		801 Hickey St., Yoakum, TX 77995 - 1811 E 267TH ST, Harrisonville, MO 64701			
			1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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](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.

**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

0708464

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Marcus
	BURBANK IL 60459	<b>Phone:</b>	708-303-5150 x103
<b>Date:</b>	07/22/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0708464	<b>Commodity:</b>	Plastics
	<b>Miles:</b>	734.0	<b>Weight:</b>	5752.8
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>Cases/pieces:</b>	1200	<b>Reference:</b>	
	<b>BOL:</b>	03-6992646	<b>Order Type:</b>	TL

<b>PU 1</b>	<b>Name:</b>	P49-Yoakum	<b>Date:</b>	07/22/2024 1400
	<b>Address:</b>	801 Hickey St.		07/22/2024 1400
		YOAKUM TX 77995	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	4B DHL Transport Brokerage UPDATED		
	<b>Reference number:</b>	AD EX10004067		
	<b>Reference number:</b>	PO 23386978		
	<b>Reference number:</b>	PO 23386978		

<b>SO 2</b>	<b>Name:</b>	1000	<b>Date:</b>	07/23/2024 0730
	<b>Address:</b>	1811 E 267TH ST		07/24/2024 0730
		HARRISONVILLE MO 64701	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	PO 23386978		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,450.00
	<b>Total Carrier Pay:</b>	\$1,450.00

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

P49-Yoakum - DHLTLOKY: All Drivers must have required PPE:

PPE is required for any driver exiting their vehicle:

1 hard hat

2 hi vis vest

3 steel toed boots

4 safety glasses

P49-Yoakum - DHLTLOKY: Carrier waives the right to payment for the shipment if a valid signed Proof of Delivery is not provided to the Trident Accounting team within 90 days of delivery.

P49-Yoakum - DHLTLOKY: All assigned loads are to be dedicated truck loads and never partialled out.

Any delay in Picking Up/Delivery may result in a reduced rate/Penalty.

No reefers. No Conestogas. No Partial. No roll-up doors.

Any delays or breakdowns must be relayed in real time to Dispatcher.

Tracking Required when Requested.

P49-Yoakum - DHLTLOKY: Signed POD must be turned in WITHIN 15 DAYS OF DELIVERY. Failure to do so could result in payment delays or a rate reduction.

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**Please Sign:** *Jim Dujanovic*

☒ (X) Accept

☐ ( ) Decline

Attention: Patrick Hammons  
423-551-9891  
patrick.hammons@tridenttransport.com

Driver Name: Fernando  
Driver Cell: (786) 260-5614  
Driver Email:  
Tractor #: 834  
Trailer #: PTLZ242145  
Tractor VIN: 1M1AN4GY2NM023465





## CUSTOMER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Trip Number: D03-6992646 753 MILES

Ship To: KANSAS CITY PLANT - SHIP TO  
1811 E 267TH ST  
HARRISONVILLE, MO, 64701-US

Stop Sequence 1/ DINA.MOLINA  
Bill of Lading Number: 8534871  
Order Number: 81172493 / 23386978

Shipper: P49-Yoakum  
Advanced Drainage Systems, Inc.  
Yoakum, TX, 77995

Customer PO Number: / 1280436  
Customer Contact:  
Carrier Invoice To: DHL Transport Brokerage  
Attn: Carrier Management  
PO Box 9349  
Louisville, KY 40209

Sold To: ADS US OU INTERNAL CUSTOMER  
4640 TRUEMAN BLVD,  
HILLIARD, OH, 43026

PRO/TRK#:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR: \_\_\_\_\_

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

## NOTE:

Driver:

Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	60	60	ST	15650020DW	15" N12 F2648.WTIB.SOLID.20'

Total Pieces: 60

Correct Weight is: 5753 LBS

CARRIER NAME: Trident Transport, LLC

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.



Carrier Copy



Advanced Drainage Systems, Inc.

**CARRIER COPY**

**STRAIGHT BILL OF LADING - NOT NEGOTIABLE**

**Ship To:** KANSAS CITY PLANT - SHIP TO  
1811 E 267TH ST  
HARRISONVILLE, MO, 64701-US

**Shipper:** P49-Yoakum  
Advanced Drainage Systems, Inc.  
Yoakum, TX, 77995

**Sold To:** ADS US OU INTERNAL CUSTOMER  
4640 TRUEMAN BLVD,  
HILLIARD, OH, 43026

**Today's Date:** 22-JUL-24  
**Scheduled Date:** 24-JUL-2024 07:40:00  
**Trip Number:** D03-6992646 753 MILES  
**Stop Sequence** 1/ DINA.MOLINA  
**Bill of Lading Number:** 8534871  
**Order Number:** 81172493 / 23386978  
**Customer PO Number:**  
**Customer Contact:** / 1280436  
**Carrier Invoice To:** DHL Transport Brokerage  
Attn: Carrier Management  
PO Box 9349  
Louisville, KY 40209

**PRO/TRK#:**

**DRIVER SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**CUSTOMER (PRINT):** Thanae

**CUSTOMER SIGNATURE:** [Signature]

**DATE:** 7-23-24

**Dropped Per Customer Request?**

☐

**Discrepancy Found?**

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