

**Bill to:**

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

Invoice Date: 07/25/2024

Invoice #: 0709507

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		11601 Otter Creek Rd S, MABELVALE, AR 72103 - 3200 E Heartland Dr, LIBERTY, MO 64068			
			1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$1,050.00

**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  
505 Riverfront Pkwy  
Chattanooga, TN 37402  
423-805-3705 423-805-3701



TRYI-718288

Page 1

Load Confirmation

0709507

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 07/24/2024

**Contact:** Nick  
**Phone:** 708-303-5150 x101  
**Fax:**

**Order**  
**Order:** 0709507  
**Miles:** 395.0  
**Temp:**  
**Cases/pieces:**  
**BOL:**

**Commodity:** Ad Inserts  
**Weight:** 43500.0  
**Trailer:** Van (DAT)  
**Reference:**  
**Order Type:** TL

**PU 1** **Name:** Axiom Impressions  
**Address:** 11601 Otter Creek Rd S  
  
MABELVALE AR 72103  
**Phone:** 501-217-7400

**Date:** 07/24/2024 1900  
07/24/2024 2000  
**Contact:** main  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** Axiom Impressions  
**Address:** 3200 E Heartland Dr  
  
LIBERTY MO 64068  
**Phone:**

**Date:** 07/25/2024 0800  
07/25/2024 1500  
**Contact:**  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,050.00  
**Total Carrier Pay:** \$1,050.00

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

Special instructions:



## RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

**AXIOM IMPRESSIONS**  
11601 OTTER CREEK SOUTH  
MABELVALE, AR 72103



DATE \_\_\_\_\_

NAME OF CARRIER

SHIPPER'S NO.

CARRIER'S NO.

the property described below, and the carrier, as a motor carrier, is not a common carrier of goods (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE-FOR PURPOSES OF NOTIFICATION ONLY.)

CONSIGNEE  
TO AND  
DESTINATION

AXIOM IMPRESSIONS, LLC  
3200 E HEARTLAND DR  
LIBERTY, MO 64068  
ATTN: RECEIVING

## ROUTE

Delivering  
Address •

(• TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THEREAT.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS &amp; NO.

ATTN: RECEIVING				SUBJECT TO CREDIT / or conditions or applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges.	
NO. OF SHIPPING UNITS	H.M.	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	"WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
24 rls		22 inch JCA	43396	60	
REMIT C.O.D. TO: (ADDRESS)			C.O.D. AMOUNT \$		
			C.O.D. CHARGE TO BE PAID BY \$		SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>
			Total 43396		

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

† The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and on all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

CORRECT WEIGHT IS

LBS

DOI: 10.1002/for

Shipper

Agent

Per

Per

Permanent post office of shipper