



## **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

0726765

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Jason
<b>Date:</b>	08/21/2024	<b>Phone:</b>	630-485-7370 x110
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0726765	<b>Commodity:</b>	Junction Boxes/Wiring
	<b>Miles:</b> 1802.0	<b>Weight:</b>	10200.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>Cases/pieces:</b> 0	<b>Reference:</b>	202924 / 202673
	<b>BOL:</b> RE005211 / RE005212	<b>Order Type:</b>	TL

<b>PU 1</b>	<b>Name:</b> Amphenol Industrial Operations	<b>Date:</b> 08/23/2024 0900
	<b>Address:</b> 1907 S. Hobson	08/23/2024 0900
	<b>Suite 109 - Bay door 8</b>	<b>Contact:</b> Sovinti Johnson
	<b>MESA AZ 85204</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Phone:</b>	

<b>SO 2</b>	<b>Name:</b> Heliene USA	<b>Date:</b> 08/26/2024 0600
	<b>Address:</b> 8787 Silicon Way	08/26/2024 0800
	<b>MOUNTAIN IRON MN 55768</b>	<b>Contact:</b>
	<b>Phone:</b> 218-288-1900 x106	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$4,000.00
	<b>Total Carrier Pay:</b>	\$4,000.00

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

Amphenol Industrial Operations - DRIVER MUST ACCEPT TRACKING REQUEST SENT BY BROKER OR \$500 RATE REDUCTION WILL OCCUR. If driver is late for delivery rate reduction may occur.

Amphenol Industrial Operations - DOCK HIGH TRAILER REQUIRED AT SHIPPER AND RECEIVER - 16 PALLETS AT 48X40X84 - DEDICATED TRUCKS ONLY IF LOAD IS PARTIALED CARRIER WILL FORFEIT RATE

Heliene USA - IF DRIVER IS LATE FOR DELIVERY RATE REDUCTION WILL OCCUR

Heliene USA - PLEASE NOTE THIS IS A DEDICATED LOAD MEANING THERE IS NO OTHER FREIGHT ON BOARD ALLOWED. IF TRUCK STOPS FOR ADDITIONAL PICKUPS AND/OR DELIVERIES WHILE MOVING THIS LOAD RATE WILL BE FORFEITED.

Please Sign: *Jason corkovic*

(X) Accept

( ) Decline

Attention: Kaylyn Rabb  
423-370-9692  
kaylyn.rabb@tridenttransport.com

Driver Name: Eduardo  
Driver Cell: 305) 639-0879  
Driver Email: jason@royal3inc.com  
Tractor #: 703  
Trailer #: W94933  
Tractor VIN: 1M1AN4GY5LM008195





## INVOICE

**BILL TO:**  
TRIDENT TRANSPORT LLC  
505 RIVERFRONT PKWY  
CHATTANOOGA, TN 37402

**INVOICE DATE:** 08/26/2024  
**INVOICE #:** 0726765  
**TERMS:** NET 30  
**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		1907 S Hobson, Mesa, AZ 85204, USA - 8787 Silicon Way, Mountain Iron, MN 55768			
		Freight Income	1	\$4,000.00	\$4,000.00


<b>TOTAL</b>
\$4,000.00

### 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**



 <b>HELIENE</b> Amphenol Industrial Operations 1907 S. Hobson Suite 109 Bay Door 8 Mesa, AZ 85204 Attn: Sevinth Johnson - 607-788-0327 sjohnson@amphenol-aia.com Dock Hours M-F, 8:30am - 4:30pm.		<b>Bill of Lading</b> <b>BOL202673/PO202924-03</b>		Code/Rev.: QFR 8.5-006/03	
				Rev. Effective Date: 02-22-2022	
Shipping To: Heliene Inc. 8787 Silicon Way Mountain Iron, MN 55768 E: logistics_USA@heliene.com CONTACT: TEL: Tel: (218) 288-1900		Notes: PO# PO202673 / PO202924 RE005211 / RE005212 Customer: Heliene			
PO	Pallet	Item	Dims	# of Kits	Weight (lbs)
PO202673	Pallet 1	PVABDF1600	48x40x84	720	600
	Pallet 2	PVABDF1600	48x40x84	720	600
	Pallet 3	PVABDF1600	48x40x84	720	600
	Pallet 4	PVABDF1600	48x40x84	720	600
	Pallet 5	PVABDF1600	48x40x84	720	600
	Pallet 6	PVABDF1600	48x40x84	720	600
	Pallet 7	PVABDF1600	48x40x84	720	600
	Pallet 8	PVABDF1600	48x40x84	720	600
PO202924	Pallet 9	PVABDF1200	48x40x80	720	600
	Pallet 10	PVABDF1200	48x40x80	720	600
	Pallet 11	PVABDF1200	48x40x80	720	600
	Pallet 12	PVABDF1200	48x40x80	720	600
	Pallet 13	PVABDF1200	48x40x80	720	600
	Pallet 14	PVABDF1200	48x40x80	720	600
	Pallet 15	PVABDF1200	48x40x80	720	600
	Pallet 16	PVABDF1200	48x40x80	720	600
Truck Totals:		16		11520	9,600
PREPARED BY: <u>Martin Hintersteiner</u> CONSIGNEE: _____ SEAL NUMBER: _____		PREPARED ON: August 21, 2024 SEAL NUMBER: _____			
Driver to fill out at pick up: Carrier Name: _____ Truck No. _____ Date _____ Driver Name _____ Shipper: _____			Driver to fill out at delivery: Carrier Name: _____ Truck No. _____ Date _____ Driver Name _____ Shipper: _____		
Please Circle: Heliene Copy / Driver Copy			**NOTE** Pallets cannot be stored outside unless tarped while in transit **NOTE** Please use load bars to secure shipments in Enclosed Vans		

*Scot Nelson*  
 8-26-24



Edit



Word

HOT



To Album



Share