

Rate Confirmation Agreement for Trident Transport, LLC

- No Double Brokering allowed. Please send Invoices to <u>accounting@tridenttransport.com</u>
- 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

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423-805-3705 423-805-3701				Load Confirmation				
Carrier: Date:	BRZ BURBANK 09/11/2024		IL 60459			Contact: Phone: Fax:	Nick 708-303-5150 x101	
Order	Order: 0735 Miles: 445.0 Temp: 0 Cases/pieces: 0 BOL: 6000					Commodity: Weight: Trailer: Reference: Order Type;	Freight of All Kinds 44000.0 Van (DAT) 6000557170 TL	
	PU <u>1</u>	Name: Address:	Royal Oak Recycl 22 Mechanic St	ing		Date	09/12/2024 0800 09/12/2024 1500	
		Phone:	N TONAWANDA	NY	14120	Contact: Driver Loa	d: No driver loading or	unload
	SO 2	Name: Address:	International Pape 1241 W 2nd St	r		Date: Contact:	09/13/2024 0400 09/13/2024 0400	
		Phone:	MAYSVILLE	ΚY	41056	Driver Loa	d: No driver loading or	unload
Payment		Carrier Fr	eight Pay:		\$900.00	1		
		Total Carı	rier Pav:		\$900.00)		

TRIDENT

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

Royal Oak Recycling - PICKUP #: 6000557170

Royal Oak Recycling - ** DRY VAN ONLY / NO REEFERS **

Royal Oak Recycling - LOAD TRACKING IS REQUIRED FOR THE ENTIRETY OF ALL SHIPMENTS - FAILURE TO MAINTAIN TRACKING WILL RESULT IN DEDUCTIONS

International Paper - **FIRM DLEIVERY APPOINTMENT**

Please Sign: Steve Tatum

(X) Accepť

() Decline

Attention:

Breft Turner 423-380-7124 brett.turner@tridenttransport.com Driver Name: Jose Driver Cell: 239-270-0878 Driver Email: Tractor #: 836 Trailer #: H03246 Tractor VIN: 1M1AN4GY1NM025448





INVOICE

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

INVOICE DATE: 09/13/2024 INVOICE #: 0735577 TERMS: NET 30 DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		22 Croak si, North Tonawanda, NY 14120 - 1241 W 2nd St, Maysville, KY 41056			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

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

INTERNATIONAL PAPER 10904 - MAYSVILLE MILL RECOVERED FIBER SCALE TICKET 09/13/2024 04:13:07 COPY: 2

6000557170
0
109040000346669
0017927361
ROYAL OAK
RETRIEVER LLC
ROYAL OAK
PLANT
(PREPAID)
FIBER,
RECOVERED PCW
OCC PURCH
#11 OLD
CORRUGATED
CONTAINERS
27
CPUT
6000557170
CP - CUSTOMER
PICKUP
3246
13/SEP/24 03:43
13/SEP/24 04:13
IN/OUT SCALE
IN/OUT SCALE
T. MEFFORD
76480 POUND
33380 POUND
43100 POUND
21.55 US TON
(2000 LBS)





LOOP PASS: 6000557170

76480 POUND GROSS WT LBS:

SECONDARY HAULER:

OF BALES:

VEHICLE ID:

DATE IN:

27 3246 13/SEP/24 03:43 NONE SCALE IN: IN/OUT SCALE SCALER: T. MEFFORD

GATEPASS ID: MILL ENTRY PASS: TICKET NUMBER: PURCHASE ORDER: MATERIAL:

Ũ 6000557170 109040000346669 0017927361 FIBER, RECOVERED PCW OCC PURCH



RECYCLED BARCODE:

INTERNATIONAL PAPER 10904 - MAYSVILLE MILL RECOVERED FIBER UNLOADING TICKET 09/13/2024 03:43:28 COPY: 3

STRAIGHT BILL OF LADING - SHORT FORM

below, and is marked, con to destination. If on its ro Each carrier of, and any p of said route to destinatio applicable contract(s). If conditions of the Uniform	nsigned, and destined as ute, otherwise to deliver to party at any time intereste in agrees to perform even any, between consignor, i Domestic Straight Bill of Freight Classification, an	y carrier in apparent good o indicated below. Carrier ag o another carrier on the rout d in, all or any of said prope y service required hereby in and carrier, and otherwise s Lading set forth (1) if this is d (2) if this is a motor carrier	rees to carry the property e to said destination. Inty over all or any portion accordance with the subject to the terms and a rail or rail-water	CARRIER HLA Transport EQUIPMENT NO. 3246 SEAL NO. RELEASE NO. 6000557170		
CONSIGNEE	- 41 h		SHIPPER			
INTERNATIONA 1241 W 2ND ST MAYSVILLE,KY	- A25		ROR BUFFALO 22 MECHANIC ST NORTH TONAWANDA,NY 14120			
ROUTE Origin: NORTH TO	NAWANDA, NY		Vicina, 20)			
DATE 09/12/2024				FREIGHT CHARGES FOB: PLANT LOADS		
PACKING DESC	RIPTION PRODUCT	anta da sange	alle et menne et algan i gan		WEIGHT	
27 Bales	OCC BALED Your PO# BUFFA Ref# 4:00AM	LO	Tom for d mettor g.1	13.2024	43060 LBS	
			lucu		NETWEIGHT	
TOTAL QTY 27 Bales	GROSS WEIGHT 76680 LBS	TARE WEIGHT 33620 LBS	VGM 43060 LBS	EQUIP TARE WEIGHT	NET WEIGHT 43060 LBS	
This shipment is correctly verification by the application by the application by the application of the second sec	A described. The gross weighing bureau acco	eight is subject to ording to agreement. TIN(V) Date	the respective bills of la	led hereunder is subject to the term ding identified above as if consignor the face of that Bill of Lading with re ow. (Signature of Consignor)	or initiated the	
SHIPPER ROR B	UFFALO	DATE	Carrier Trid Per	ENT TRANSPORT, LLC	ATE	



BILL OF LADING NO. 1009977

Royal Oak Recycling - Buffalo

Scale Ticket No. 1009977

22 Mechanic St North Tonawanda, NY 14120 716-692-3448

medicing

DATE:	09/12/2024	TIME:	12:37:00 PM	1
Weighed at Location:	ROR BUFFALO 22 MECHANIC ST NORTH TONAWANDA NY 14120			
LBS TARE:	33620	TIME STAMP:	09/12/2024	12:37 PM
LBS GROSS:	76680	TIME STAMP:	09/12/2024	12:37 PM
LBS NET:	43060	WEIGHED BY:	SCOTT HUI	RD
EQ. TARE:	0			
VGM:	43060			
CUSTOMER:	INTERNATIONAL PAPER 1241 W 2ND ST			in the second
	CARRIER: HLA Transport		TRUCK NO.: 836	EQ. NO.: 3246
	SEAL NO:		– RELEASE NO <u>6000557170</u>	:
	BOOKING NO:		– MILL REFERE <u>4:00AM</u>	NCE NO:
	004050			
	GRADES:		<u>UNITS:</u>	
	OCC BALED		Bales 27	

WEIGHMASTER SIGNATURE

SIGNATURE

