



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 423-805-3701



TRIDENT

Page 1

Load Confirmation

0749618

Carrier:	BRZ	Contact:	Marcus
	BURBANK IL 60459	Phone:	708-303-5150 x103
Date:	10/02/2024	Fax:	

Order	Order: 0749618	Commodity:	Bulk Bins
	Miles: 804.0	Weight:	28000.0
	Temp:	Trailer:	Van (DAT)
	Cases/pieces: 10	Reference:	
	BOL:	Order Type:	TL

PU 1	Name: Probin Global	Date: 10/02/2024 1100
	Address: 152 County Rd 1297	10/02/2024 1500
	CULLMAN AL 35058	Contact: Stacie
	Phone: 256-507-9879	Driver Load: No driver loading or unload

SO 2	Name: Penco Warehouse/Echelon Interiors	Date: 10/03/2024 0700
	Address: 1800 Dulaney St	10/03/2024 1430
	SEAFORD DE 19973	Contact: Receiving
	Phone: 302-629-3061	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,000.00
	Total Carrier Pay:	\$2,000.00

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

Probin Global - ***BINS MUST ARRIVE IN PRESTINE CONDITION*** STRAPS REQUIRED FOR SECURING BINS IN TRUCK BED

Please Sign: *Steve Tatum*

Driver Name: Javier Walter Rodriguez Mercado
Driver Cell: (386) 338-7431
Driver Email:
Tractor #: 820
Trailer #: W94943
Tractor VIN: 4V4NC9EH1NN287170

(X) Accept

() Decline

Attention: Jordan McGowan
423-498-3486
jordan.mcgowan@tridenttransport.com





INVOICE

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

INVOICE DATE: 10/03/2024
INVOICE #: 0749618
TERMS: NET 30
DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		152 County Rd 1297, Cullman, AL 35058 - 1800 Dulaney St, Seaford, DE 19973			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



ProBin

ProBin Global
152 County Road 1297
Cullman, AL 35058

Carrier Bill of Lading

Ship Date	Carrier Name
10/2/2024	Trident

Bill To
ProBin Global PO BOX 1317 Cullman, AL 35056

Ship To
PENCO WAREHOUSE 1800 DULANEY STREET SUITE 7 DOCK 41/42 SEAFORD, DE 19973

P.O. #	S.O. #	BOL #	Seal/ Truck #
WHSXFER	7559	SW100224-7	2109946

Ordered	Shipped	Item	Description	Class	# of Units	Qty per Unit	Weight
1,500	1500	40 PBG ST...	40 PBG STANDARD HD BIN PBG VIN # 747343 TRAILER # 94943	CORR	20	75	25,000

REMIT TO PROBIN
PO BOX 1317 CULLMAN, AL 35056

Total Weight: 25,000

Received, subject to the cassifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above and in apparent good order, except as noted (contents and conditions of the contents of packages unknown), marked, consigned, and destined, as indicated, above 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 of said destination, if on said property, that every service to be performed hereunder shall be subject to the Bill of Lading.

Shipper, hereby certifies that he/she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions in the covering classifications on the date of the shipment hereby agreed to by the shipper and accepted for himself and his assigns.

Carsa 10/2/24

Shipper Signature and Date

E. Thomas 10-3-24

Carrier Signature and Date