



1511 St Helenas Point, Charleston, SC 29407 USA  
P: (855) 418-7423 • F: (843) 781-8012 • www.tridentlogisticsllc.com  
E: billing@tridentlogisticsllc.com

Route	Pickup	KOREAN AIRLINSE - ORD
	Oct 15, 2024 18:30 Apt	836 Patton Dr, O'Hare Chicago, IL 60666 Pickup # 180-15221964 • AUTO PARTS (8 Pallets) ***MUST HAVE RECOVERY PAPERWORK IN HAND AT PICK UP***
	Delivery	ZOOM CHS
	Oct 17, 2024 08:00 - 15:00 FCFS	2326 Air Park Rd North Charleston, SC 29406 AUTO PARTS (8 Pallets)

\*\*\*GPS TRACKING REQUIRED - NO EXCEPTIONS - \$250 CHARGE FOR NON COMPLIANCE\*\*\*

\*\*\*DRIVER MUST SEND PHOTOS OF THE FREIGHT BEFORE LEAVING SHIPPER - FAILURE TO DO SO COULD RESULT IN A CLAIM\*\*\*

\*\*\*If this shipment requires TWIC card or TSA, you understand that we will ask your driver to print of labels and export documents. Driver will be asked to label the cargo their selves. If you do not understand or agree to these requirements please notify us immediately\*\*\*

Items	AUTO PARTS KOREAN AIRLINSE - ORD (Chicago, IL) > ZOOM CHS (North Charleston, SC) 8 Pallets • 66" L x 49" W x 44" H • 4,498 lb
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Equipment	Van - dry 53 ft
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Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980	Bonnie 6305661434
	ZFIH SCAC	

Rate	Freight - flat 1.0 x \$3,500.00	\$3,500.00
	Total	\$3,500.00

#### TERMS AND CONDITIONS

Carrier agrees that for the above sum, Carrier will perform transport services for TRIDENT LOGISTICS, LLC. Carrier agrees and understands that this contract is NOT 'TRIP LEASE' and that Carrier is an 'INDEPENDENT CONTRACTOR' with its own ICC operating authority. Carrier agrees that it maintains its own current Cargo, Liability and Workmans Comp Insurance. It is the Carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over the road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation law or ordinance. To be eligible for detention, TRIDENT LOGISTICS, LLC must be notified before the driver hits the 2 hour mark at shipper/ receiver and IN/ OUT times must be on the signed BOL or qualifying scale ticket. All shortages/ damages must be reported at time of delivery as well. Failure to provide such information could result in the failure of TRIDENT LOGISTICS, LLC to collect for such charges and therefore payment to Carrier shall be at the sole discretion of TRIDENT LOGISTICS, LLC. Pursuant to the Carrier Contract Agreement, Carrier cannot double broker out

Rate Confirmation

this, or any other load. Carrier must notify TRIDENT LOGISTICS, LLC before a missed pickup or delivery occurs. Carrier assumes responsibility for any and all charges handed out by customer when late pickup or delivery occurs. The parties agree that broker will not be a party to the bill of lading. If broker is listed as party on the bill of lading, such listing is for convenience only and shall not change broker's status as property broker nor carrier's status as motor carrier. \*\*\*IMPORTANT INFORMATION- In order to receive payment within specified terms of your rate confirmation, you MUST send a signed/ legible BOL invoice and signed rate confirmation within 2 days of delivery to BILLING@TRIDENTLOGISTICSLLC.COM. LATE PODs WILL BE SUBJECT TO \$75/per day REDUCTION IN FREIGHT RATE. All loads are subject to the Trident Logistics, LLC which can be found at . By terms and conditions <https://www.tridentlogisticsllc.com/terms-of-use> engaging with agents and/or employees of Trident Logistics, LLC, Carrier acknowledges that they have had an opportunity to review and subsequently accept these terms and conditions

\_\_\_\_\_  
Trident representative signature

\_\_\_\_\_  
CARRIER representative signature



## INVOICE

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

**INVOICE DATE:** 10/17/2024  
**INVOICE #:** R61549  
**TERMS:** NET 30  
**DUE DATE:** 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		KOREAN AIRLINES - ORD, 836 Patton Dr, O'Hare Chicago, IL 60666 - ZOOM CHS, 2326 Air Park Rd, North Charleston, SC 29406			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

### 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**

# Delivery Order

**CNW**

IMPORTER  
COURIER NETWORK INC.  
524 W 19TH STREET  
GROUND FLOOR  
NEW YORK, NY 10011  
PHONE: 800-852-2282

DATE  
14-OCT-2024

OUR REF. NO./BROKER REF.  
180-15221964

Phone #: 800-852-2282  
Fax#:

B/L OR AWB NO. 180-15221964	VESSEL NAME KOREAN AIRLINES	FLIGHT / VOYAGE # 233	PORT OF UNLADING ORD
ETA 14-OCT 14:00	LAST FREE DAY	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) TRIDENT LOGISTICS, LLC	
IT #	HAWB NO. 11325799	SUB HOUSE BILL	ENTRY NO. CUST REF. NO.

PICKUP FROM  
KOREAN AIRLINES  
Chicago, IL

DELIVER TO  
ROBERT BOSCH LLC  
1124 NEWTON WAY  
STE B  
SUMMERVILLE, SC 29483  
UNITED STATES OF AMERICA

Special Instructions:

Remarks:

*Rec 8 p15  
Some laborer  
Packets etc*

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE HAZARDOUS YES/NO
8	Steering Gear	2040.0 KG	NO

It is required that each truck be equipped with OT Emergency Response Guidebook, and the driver has been instructed in its use. This is to certify that the above named Materials 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.



PREPAID / COLLECT

*Cesar Pasaran*

1222

By A. MULLER

CARRIER: D.O. Received Signature *CP*

Date 10/17/24

RETURN EMPTY CONTAINER TO:

CONSIGNEE: Freight Received Signature

Date

Last Free Day:

Pick up number:

BILL TO PARTY

DRIVER NAME

DRIVER PHONE NUMBER

DELIVERY DATE/TIME

PICKUP DATE/TIME 14-OCT-2024 14:00

NAME OR DELIVERING TRUCKER  
COURIER NETWORK INC.  
524 W 19TH STREET  
GROUND FLOOR  
NEW YORK, NY 10011  
Tel: 800-852-2282

*[Signature]*



Transmission

Transmission Type	ACE Cargo/Manifest Query
Transmitted By	Alexander.Muller
Transmitted	Mon, 10/14/24 6:21 PM EDT

Response

Received: Mon, 10/14/24 6:21 PM EDT

Carrier: KAL Vessel: KAL0233 20241014 Voyage/Flight No: 0233 Arrival Date: 10/14/24  
[MAMB: 18015221964]

Arrival Date: 101424 Quantity: 8

Manifested Port of Unloading/Import: 3901

[MAMB: 18015221964 MAMB: 11325799]

Arrival Date: 101424 Quantity: 8

Date: 101424 14:05

Disposition Code: 1C ENTER AND RELEASED GENERAL EXAM

Manifested Port of Unloading/Import: 3901

Delivery Order

CHB NETWORK INC.  
301 W 19th STREET  
NEW YORK, NY 10011  
PHONE: 800-724-4297





# RECEIPT

Customer Information  
Courier Network Inc

Created Date  
10-14-2024

## FACILITY PAYMENT REQUESTS

MAWB	HAWB	Payment Type	Requestor Email	Reference #	Amount
180-15221964		ISC	cnwusaops@cnwglobal.com	11325799	\$225.00

Subtotal:	\$	225.00	USD
AGI Convenience Fee:	\$	10.50	USD
Front Counter Service Fee:	\$	8.00	USD
SprintPay Handling Fee:	\$	4.00	USD
Total:	\$	247.50	USD

INVOICE PAID WITH: CargoSprint Credit

CargoSprint Transaction Id:

SUPPORT:

cs\_0c509db4-bd1f-4763-a383-dacad5002094-1728944681399

AGI Cargo | 9130 S Dadeland Blvd Datan 2 Suite 1801 Miami FL | 33156