



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

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Load Confirmation

0754066

Carrier:	BRZ	Contact:	Marcus
	BURBANK IL 60459	Phone:	708-303-5150 x103
Date:	10/16/2024	Fax:	

Order	Order: 0754066	Commodity:	Palletized Metal Sheets
	Miles: 395.0	Weight:	43000.0
	Temp:	Trailer:	Van (DAT)
	Cases/pieces:	Reference:	HT101024A
	BOL: 160497423	Order Type:	TL

PU 1	Name: Kodiak Resources	Date: 10/17/2024 0900
	Address: 5501a France Rd	10/17/2024 0900
	NEW ORLEANS LA 70126	Contact:
	Phone:	Driver Load: No driver loading or unload

SO 2	Name: Hailiang Copper Texas	Date: 10/18/2024 0800
	Address: 5000 1-10 West Frontage Road	10/18/2024 1600
	SEALY TX 77474	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00

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

Kodiak Resources - **Must have at least \$200k cargo insurance**
Kodiak Resources - TRACKING REQUIRED
Kodiak Resources - PICK UP NUMBER HT101024A
Kodiak Resources - TRUCK NUMBER REQUIRED
Kodiak Resources - TRAILER NUMBER REQUIRED
Kodiak Resources - DRIVER'S LICENSE NUMBER REQUIRED

Please Sign: *Luke Miche*

Driver Name: Genaro
Driver Cell: 786 508 8642
Driver Email: luke@rtbrz.com
Tractor #: 608
Trailer #: H03251
Tractor VIN: 1615

(X) Accept

() Decline

Attention: Alex Hotchkiss
854-202-7926
alex.hotchkiss@tridenttransport.com





INVOICE

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

INVOICE DATE: 10/18/2024
INVOICE #: B61696
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		5501a France Rd, New Orleans, LA 70126 - 5000 I-10 West Frontage Road, Sealy, TX 77474			
		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

3520 New Hartford Rd Ste 101
Owensboro KY 42303

Bill of Lading HT101024A-7

BY SIGNING THIS BILL OF LADING THE DRIVER ACCEPTS THE FOLLOWING RESPONSIBILITIES: MATERIAL AND WEIGHT LOADED PER DRIVER'S INSTRUCTIONS. MATERIAL MUST BE PROTECTED FROM WEATHER. FLATBEDS MUST BE TARPED.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
RECEIVED, subject to the classifications and lawfully filed tariffs in effect of the date of issue of this Original

Instructions: BRAND - ESOX

REF# - PO # 160497423

Product: Copper Cathodes -

TOTAL NET WEIGHT:
44,213 lb

9 BUNDLES

BLOCKING AND BRACING YES / NO

backing list HT101024A-7

Row Labels	Sum of STs	Sum of Net Weight	Sum of MTS
57495/323	12.439	24877	11.284
57495/324	9.658	19336	8.771
Grand Total	22.107	44213	20.055

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 agreed or declared value of the property is hereby specifically stated by

Subject to Section 7 of the conditions, 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 of this shipment without payment of freight and all other lawful charges.

 (Signature of Consignor)

**FREIGHT
PREPAID
EXCEPT WHEN
CHECK BOX IF
CHARGES ARE TO
BE COLLECTED**

[illegible]