



INVOICE

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

INVOICE DATE: 11/15/2024
INVOICE #: B65677
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		630 Western Lane, Irmo, SC 29063 - 1721 Highway 71 North, Alma, AR 72921			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



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

0772162

Carrier:	BRZ	Contact:	Nick
	BURBANK IL 60459	Phone:	708-303-5150 x101
Date:	11/14/2024	Fax:	

Order	Order:	0772162	Commodity:	scrap textiles in bales
	Miles:	844.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	Cases/pieces:	0	Reference:	TIS 5490
	BOL:	TIS 5490	Order Type:	TL

PU 1	Name:	SC IRMO	Date:	11/14/2024 1200
	Address:	630 WESTERN LANE		11/14/2024 1200
		IRMO SC 29063	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	Morrell Manufacturing	Date:	11/15/2024 0800
	Address:	1721 Highway 71 North		11/15/2024 1430
		ALMA AR 72921	Contact:	Lisa
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,450.00
	Total Carrier Pay:	\$1,450.00

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

SC IRMO - Light and heavy scale tickets absolutely required. MUST be sent immediately before and after loading, with no fueling in between.
There is a Flying J on I-20 exit 70, and a Pilot at I-26 Exit 82.

Please Sign: *Steve Tatum*

Driver Name: Revenet Vainqueur
Driver Cell: (786) 389-9288
Driver Email:
Tractor #: 854
Trailer #: W97975
Tractor VIN: 1M1AN4GY7PM031936

(X) Accept

() Decline

Attention: Maks Clare
423-347-6166
maks.clare@tridenttransport.com



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Daniel McDermott