

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 <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

Page

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423-805-37	05 42	3-805-3701		Load Confirmation							
Carrier: Date:	BRZ BURB 11/14/		IL 6045	9		Contact: Phone: Fax:	Nick 708-303-5150 x101				
Order	Order: 0772 Miles: 844.0 Temp: Cases/pieces: BOL: TIS 5		0			Commodity: Weight: Trailer: Reference: Order Type;	scrap textiles in bales 42000.0 Van (DAT) TIS 5490 TL				
	PU <u>1</u>	Name: Address:	SC IRMO 630 WESTERN LANE			Date:	11/14/2024 1200 11/14/2024 1200				
		Phone:	IRMO	SC	29063	Contact: Driver Loa	d: No driver loading or	unload			
	SO 2	Name: Morrell Manuf Address: 1721 Highway		•		Date:	11/15/2024 0800 11/15/2024 1430	_			
		Phone:	ALMA	AR	72921	Contact: Driver Loa	Lisa d: No driver loading or	unload			
Payment		Carrier Fr	eight Pay:		\$1,450.00						
		Total Carr	rier Pay:		\$1,450.00						

TRIDENT

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	
(X) Accepť		Driver Emai	l:	
(A) Accept		Tractor #:	854	MPOWERED
() Decline		Trailer #:	W97975	Meléo
()		Tractor VIN:	1M1AN4GY7PM031936	7 59.61W/
Attention:	Maks Clare			15
	423-347-6166			
	maks.clare@tridenttransport.com			

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Nov. 14, 2024	
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				FROM			Bill	of La	ding N	umber:	5490		
Irmo, S.C. 29063						25	25189						
SHIP TO							Carr	ier N	ame: F	Riki Tran	sportation		
1721 HIGHWAY 71 NORTH									N97975 :212561				
ALMA, AR 72921								HUB COPY					
							SCA						
Special Instructions:										Freight charges are prepaid of 3rd Party	inless marked oth	erwise):	
							D M	aster	bill of I	ading wi	th attached underlying bi	Ils of lading.	
		1				CUSTOMER	ORDER IN	FOR	MATIO	N			
Custon	ner Order	No.				# of Packa	ages Wei	ght		et/Slip e one)	Additional Shipper In	formation	
									Y	N			
									Y	N			
									Y	N			
					New York				Y	N		The state of the second	
Grand	Total								L CONTRACT				
						CARRI	ER INFORM	ATIO	N				
	ing Unit		kage									LTL	
Qty Type Qty Type Weight HM (X)					HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360						NMFC No.	Class
						Mattress tops							
				-									
									-				
	and the second												
								1					
clared va	lue of the prop	erty as follo	, shippers ar ws: "The agr	reed or declar	ed value of th	ally in writing the e property is spe	agreed or cifically stated			S: Collect	D. Brazeld D.	_	
no snipp	per to be not e	vceeding		per		-		1.66	, conne	. Conec	Prepaid Cus	tomer check ad	cceptable
opiusd	-												
in in writi	ubject to indivi ing between th ns, and rules th on request, ar	e carrier and hat have bee	d shipper, if en establishe	applicable, ot ed by the carr	herwise to the ier and are av	ailable to al	he carrier sl I other lawfi hipper Sigi	li lee	S .	e deliver	ry of this shipment witho	ut payment of	charges a
edrick O'Neal 11.14.24 By shipper By driver					By shipper By driver/p	driver/pallets said to contain driver/pieces				receipt of packages and required			
sified, packaged, marked, and labeled, and are in proper lition for transportation according to the applicable lations of the DOT.						placards. Carrier certif was made available a response guidebook o				receipt of packages and required fies emergency response information nd/or carrier has the DOT emergen or equivalent documentation in the cribed above is received in good or			

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