



INVOICE

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

INVOICE DATE: 01/02/2025
INVOICE #: B71281
TERMS: NET 30
DUE DATE: 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		1907 S. Hobson, Suite 109, Mesa, AZ 85204 - 8787 Silicon Wy, Mountain Iron, MN 55768, USA			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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 accepting, transporting, handling, signing, or otherwise engaging with the load described in this rate confirmation, Carrier agrees to all terms and conditions stated herein.

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

0793555

Carrier:	BRZ	Contact:	Shawn
	BURBANK IL 60459	Phone:	708-303-5150 x117
Date:	12/30/2024	Fax:	

Order	Order:	0793555	Commodity:	building material
	Miles:	1802.0	Weight:	16000.0
	Temp:		Trailer:	Van (DAT)
	Cases/pieces:	0	Reference:	
	BOL:	203299-03	Order Type:	TL

PU 1	Name:	Amphenol Industrial Operations	Date:	12/30/2024 0900
	Address:	1907 S. Hobson Suite 109 MESA AZ 85204	Contact:	12/30/2024 1200 Sovinti Johnson
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	Heliene USA	Date:	01/01/2025 0700
	Address:	8787 Silicon Way	Date:	01/02/2025 0700
		MOUNTAIN IRON MN 55768	Contact:	
	Phone:	218-288-1900	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$3,800.00
	Total Carrier Pay:	\$3,800.00

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

Amphenol Industrial Operations - DRIVER MUST ACCEPT TRACKING REQUEST SENT BY BROKER OR \$500 RATE REDUCTION WILL OCCUR

Amphenol Industrial Operations - 53' DOCK HIGH TRAILER REQUIRED AT SHIPPER AND RECEIVER - 20 pallets at 48x40x84

Please Sign: *Shawn*

Driver Name: amadou
Driver Cell: 267-403-6663
Driver Email: -
Tractor #: 857
Trailer #: w94945
Tractor VIN: 1M1AN4GY2PM031939

(X) Accept

() Decline

Attention: Cooper Turner
423-498-2713
cooper.turner@tridenttransport.com



