

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







Page

423-805-3705 423-805-3701

Load Confirmation

0793555

Carrier: Date:	BRZ BURE 12/30		IL 60459		Contact: Phone: Fax:	Shawn 708-303-5150 x117	
Order	Miles: 18 Temp: Cases/pieces		0793555 802.0 s: 0 203299-03		Commodity: Weight: Trailer: Reference: Order Type;	building material 16000.0 Van (DAT)	
	PU 1	Name: Address:	Amphenol Industria 1907 S. Hobson Suite 109 MESA	I Operations AZ 85204	Date: Contact: Driver Loa	12/30/2024 0900 12/30/2024 1200 Sovinti Johnson d: No driver loading or unload	
	SO 2	Phone: Name:	Heliene USA		Date:	01/01/2025 0700	
		Address:	8787 Silicon Way	NAN 55700	Contact	01/02/2025 0700	
		Phone:	MOUNTAIN IRON 218-288-1900	MN 55768	Driver Loa	d: No driver loading or unload	
Payment		Carrier Fr	eight Pay:	\$3,800.0	0		

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

\$3,800.00

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

(X) Accept

Driver Email: .

() Decline

857 Tractor #: w94945 Trailer #:

Tractor VIN: 1M1AN4GY2PM031939

Attention: **Cooper Turner** 423-498-2713

cooper.turner@tridenttransport.com

Total Carrier Pay:



H	1907 Bay D	nenol Industrial Operations S. Hobson Suite 109 Poor 8	Bill of Ladir	Bill of Lading		
HELIENE Mesa, AZ 85204 Attn: Sovinti Johnson – 607-788-0327 sjohnson@amphenol-aio.com Dock Hours M-F, 8:30am – 4:30pm.			BOL203299-03	Rev. Effective Date: 02-22-2022		
nipping To: Heliene Inc.					1.75%	
	25000	Silicon Way	Notes:	PO#	PO203299	
		ntain Iron, MN 55768 gistics_USA@heliene.com		Customer:	Heliene	
ONTACT:	Tel: (218)	288-1900				
РО	Pallet	Item	Dims	# of Kits	Weight (lbs)	
	Pallet 1	PVABDF1600	48x40x84	720	600	
Ì	Pallet 2	PVABDF1600	48x40x84	720	600	
Ì	Pallet 3	52750 04100-3-12200 5274-0-1300000000000	48x40x84	720	600	
ł	Pallet 4	PVABDE1600	48x40x84	720	600	
}	Pallet 5	PVABDF1600	48x40x84	720	600	
ł	Pallet 6	PVABDF1600	48x40x84	720	600	
ł	Pallet 7	PVABDF1600		720	600	
ł	Pallet 8	PVABDF1600	48x40x84	720	600	
ł	Pallet 9	PVABDF1600	48x40x84	NAME OF THE PARTY	600	
ł	Pallet 10	PVABDF1600	48x40x84	720	600	
ł	Pallet 11	PVABDF1600	48x40x84	720	600	
ł	Pallet 12	PVABDF1200	48x40x84	720	600	
ŀ	Pallet 13	PVABDF1200	48x40x84	720	600	
ŀ	Pallet 14	PVABDF1200	48x40x84	720	600	
}	Pallet 15	PVABDF1200	48x40x84	720	600	
}	Pallet 16	PVASDF1200	48x40x84	720	600	
-	Pallet 17	PVABDF1200	48x40x84	720	300	
-	Pallet 18	PVABDF1200	48x40x84	360	600	
}	Pallet 19	PVABDF0300	48x40x84	1800	600	
-	STATE OF THE STATE	PVABDF0300	48x40x84	1800		
	Pallet 20	PVABDF0300	48x40x84	1800	600	
		Bill to Heliene Inc.				
		PODs required for all shipments				
uck Totals:	20			17280	11,700	
PARED BY:		Martin Hintersteininger		December 27, 2	2024	
NSIGNEE:		v •	SEAL NUMBER:			
	Drive	to fill out at pick up:	Drive	er to fill out at d	elivery:	
rier Name:			Carrier Name:			
ck No. :e		Trailer No. Time	Truck No. Date	Trailer No. Time		
er Name			Driver Name		. 9	
pper:			Shipper:		•	
ease Circle:	Driver Co)PY	**NOTE** Pallets cannot be a while in transit **NOTE** Please use load ba Enclosed Vans			

IM 7:00 out 8:52

Scots Melson 1-2-25