



INVOICE

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

INVOICE DATE: 02/06/2025
INVOICE #: R76267
TERMS: NET 30
DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		837 Patton Dr, O'Hare Chicago, IL 60666 - 52048 Shelby Pkwy Shelby Township, MI 48315			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



1511 St Helenas Point, Charleston, SC 29407 USA
P: (855) 418-7423 • F: (843) 781-8012 • www.tridentlogisticsllc.com
E: billing@tridentlogisticsllc.com

Route	Pickup	Asiana Cargo
	Feb 5, 2025	837 Patton Dr, O'Hare Chicago, IL 60666
	17:00 Apt	Auto (22 Pallets)
	Delivery	JVIS USA
	Feb 6, 2025	52048 Shelby Pkwy Shelby Township, MI 48315
	08:00 Apt	Auto (22 Pallets)

GPS TRACKING REQUIRED - NO EXCEPTIONS - \$250 CHARGE FOR NON COMPLIANCE

DRIVER MUST SEND PHOTOS OF THE FREIGHT BEFORE LEAVING SHIPPER - FAILURE TO DO SO COULD RESULT IN A CLAIM

If this shipment requires TWIC card or TSA, you understand that we will ask your driver to print of labels and export documents. Driver will be asked to label the cargo their selves. If you do not understand or agree to these requirements please notify us immediately

Items	Auto Asiana Cargo (Chicago, IL) > JVIS USA (Shelby Township, MI) 22 Pallets • 45" L x 50" W x 53" H • 2,882 lb
-------	--

Equipment	Van - dry
-----------	-----------

Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980
---------	---

Rate	Freight - flat 1.0 x \$1,200.00	\$1,200.00
	Total	\$1,200.00

TERMS AND CONDITIONS

Carrier agrees that for the above sum, Carrier will perform transport services for TRIDENT LOGISTICS, LLC. Carrier agrees and understands that this contract is NOT 'TRIP LEASE' and that Carrier is an 'INDEPENDENT CONTRACTOR' with its own ICC operating authority. Carrier agrees that it maintains its own current Cargo, Liability and Workmans Comp Insurance. It is the Carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over the road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation law or ordinance. To be eligible for detention, TRIDENT LOGISTICS, LLC must be notified before the driver hits the 2 hour mark at shipper/ receiver and IN/ OUT times must be on the signed BOL or qualifying scale ticket. All shortages/ damages must be reported at time of delivery as well. Failure to provide such information could result in the failure of TRIDENT LOGISTICS, LLC to collect for such charges and therefore payment to Carrier shall be at the sole discretion of TRIDENT LOGISTICS, LLC. Pursuant to the Carrier Contract Agreement, Carrier cannot double broker out this, or any other load. Carrier must notify TRIDENT LOGISTICS, LLC before a missed pickup or delivery occurs. Carrier assumes responsibility for any and all charges handed out by customer when late pickup or delivery occurs. The parties agree that broker will not be a party to the bill of lading. If broker is listed as party on the bill of lading, such listing is for convenience only and shall not change broker's status as property broker nor carrier's status as motor carrier. ***IMPORTANT INFORMATION- In order to receive payment within specified terms of your rate confirmation, you MUST send a signed/ legible BOL invoice and signed rate confirmation within 2 days of delivery to BILLING@TRIDENTLOGISTICSLLC.COM. LATE PODs WILL BE SUBJECT TO \$75/per day

Rate Confirmation

Shipment ID
40355
PO #

REDUCTION IN FREIGHT RATE. All loads are subject to the Trident Logistics, LLC which can be found at . Byterms and conditions <https://www.tridentlogisticsllc.com/terms-of-use> engaging with agents and/or employees of Trident Logistics, LLC, Carrier acknowledges that they have had an opportunity to review and subsequently accept these terms and conditions

Trident representative signature

CARRIER representative signature

Delivery Order



IMPORTER
COURIER NETWORK INC.
524 W 19TH STREET
GROUND FLOOR
NEW YORK, NY 10011
PHONE: 800-852-2282

DATE 04-FEB-2025	OUR REF. NO./BROKER REF. 988-04693102
----------------------------	---

Phone #: 800-852-2282

Fax#:

B/L OR AWB NO. 988-04693102	VESSEL NAME ASIANA AIRLINES	FLIGHT / VOYAGE # 242	PORT OF UNLADING ORD
IT #	ETA 04-FEB 22:55	LAST FREE DAY	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) TRIDENT LOGISTICS, LLC
	HAWB NO. 11381640	SUB HOUSE BILL	ENTRY NO.
			CUST REF. NO. 11381640

PICKUP FROM
ASIANA AIRLINES
Chicago, IL

DELIVER TO
JVISUSA LLC
SHELBY TOWNSHIP, MI 48315
UNITED STATES OF AMERICA

Special Instructions:

Remarks:

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE HAZARDOUS YES/NO
22	Chrome Plated Plastic Automotive Parts	1310.0 KG	NO

It is required that each truck be equipped with OT Emergency Response Guidebook, and the driver has been instructed in its use. This is to certify that the above named Materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



PREPAID / COLLECT

STEVE FLOWERS

By *Steven Cornejo*

CARRIER: D.O. Received Signature *Steven Cornejo*

Date *2-6-25*

CONSIGNEE: Freight Received Signature _____

Date _____

RETURN EMPTY CONTAINER TO:

Last Free Day:

Pick up number:

BILL TO PARTY

DRIVER NAME **TRIDENT LOGISTICS, LLC**

DRIVER PHONE NUMBER

DELIVERY DATE/TIME

PICKUP DATE/TIME **04-FEB-2025 22:55**

NAME OR DELIVERING TRUCKER
COURIER NETWORK INC.
524 W 19TH STREET
GROUND FLOOR
NEW YORK, NY 10011
Tel: 800-852-2282