



INVOICE

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

INVOICE DATE: 04/04/2025
INVOICE #: B84346
TERMS: NET 30
DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		486 Duraflake Rd, Ruston, LA 71270, USA - 51 Clarence Dr, Mount Sterling, KY 40353			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



Load Confirmation

0841307

Carrier:	BRZ	Contact:	Shawn
	BURBANK IL 60459	Phone:	708-303-5150 x117
Date:	04/01/2025	Fax:	
Order	Order: 0841307	Commodity:	Particle Board
	Miles: 804.0	Weight:	43500.0
	Temp:	Trailer:	Van (DAT)
	Cases/pieces:	Reference:	Tour 216262
	BOL: L13316906	Order Type:	TL

PU 1	Name: Kronospan Simsboro LLC	Date: 04/02/2025 1300
	Address: 486 Duraflake Rd	04/02/2025 1300
	RUSTON LA 71270	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: BM NotProvided	
	Reference number: BN 40994314	
	Reference number: P8 Tour 216262	
	Reference number: PO NotProvided	
	Reference number: PO NotProvided	
	Reference number: QN 1	
	Reference number: RU MTS121v2	
	Reference number: SI S16697963	
	Reference number: SV FTL	
	Reference number: Z1 395395	
	Reference number: ZZ 93	

SO 2	Name: Cabinetworks Group LLC Mt Sterling	Date: 04/03/2025 1200
	Address: 51 Clarence Dr	04/03/2025 1200
	MOUNT STERLING KY 40353	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: BM NotProvided	

TRYI-855758

Trident Transport, LLC
505 Riverfront Pkwy
Chattanooga, TN 37402
423-805-3705 423-805-3701



TRIDENT

Page 2

Load Confirmation

0841307

Carrier: BRZ
BURBANK IL 60459
Date: 04/01/2025

Contact: Shawn
Phone: 708-303-5150 x117
Fax:

Reference number: PO NotProvided
Reference number: PO NotProvided
Reference number: QN 2
Reference number: SI S16697963
Reference number: Z1 103047
Reference number: ZZ 93

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00



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

Kronospan Simsboro LLC - Tour 216262 PO 511198-533 Dry Van L13316905

Kronospan Simsboro LLC - CABIMETN: ****DRIVER MUST HAVE PROPER PPE, HARD HAT, LONG PANTS, CLOSED TOE SHOES, HIGH VIS VEST AND SAFETY GLASSES TO ENTER THE FACILITY TO OPEN/CLOSE THE DRY VAN DOORS****

Kronospan Simsboro LLC - CABIMETN: *****Driver/Dispatch must contact broker Logan @423-602-4264 with any issues immediately ****

****Macropoint required to haul this shipment and to qualify for accessorials****

****Driver must contact the site contact once loaded AND before arrival.****

****All accessorials must be reported at the time they are occurring for approval.****

****Detention is \$25/hour after 3 hours with proper notification of in and out times. Driver or dispatch must notify broker Logan PRIOR to the 3 hour mark in order to have detention costs approved.****

****If a load is partialled without consent and approval, a deduction in the rate will ensue.****

****If load is late rate reduced \$100./ hour after scheduled delivery time****

****Any costs incurred due to delays or issues caused by the carrier will be reflected as chargebacks upon request of the customer****

****In the event driver is late to pickup/delivery, they will forfeit claim to detention. ****

****Rate subject to change if terms of this rate con are not met or if the driver/dispatch is not able to utilize trucker tools or provide some form of alternative tracking, such as macropoint, company tracking, or regular phone call/email updates etc. Delays in transit or modifications not communicated or reflected on tracking updates, emails, calls, or text, will absolutely impact final rate.*****

Kronospan Simsboro LLC - CABIMETN: ****DRY VAN SWING DOORS ONLY NO REEFER NO ROLLUP DOORS****

Please Sign: *Shawn P*

(X) Accept

() Decline

Attention: **Matthew Hickey**
423-498-3485
matthew.hickey@tridenttransport.com

Driver Name: Ricardus
Driver Cell: 501-944-4261
Driver Email:
Tractor #: 849
Trailer #: 251824
Tractor VIN: .



Date: 20250402
Time: 131520

BILL OF LADING

Page 1

SHIP FROM
Simsboro-Stock
486 Duraflake Rd
Simsboro, LA 71275
SID# 216262


FOB ☐

SHIP TO
PB CABINETWORKS GROUP (MT. STERLING) Location#10204
51 CLARENCE DR
MT. STERLING, KY 40353
United States of America
CID#

FOB ☐

THIRD PARTY CHARGES BILL TO

SPECIAL INSTRUCTIONS:
Ordernumber: 116490

Bill of Lading Number: 216262

(402)216262

CARRIER NAME: EX WORKS
Trailer Number: 251824
Seal Number(s):

SCAC:
Pro Number: 216262

(9012K) 216262

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
SEE-0020081181	15 pal.	42,082	(Y) N		
GRAND TOTAL	15	42,082			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTN ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities requiring 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(a) or NMFC item 360	CLASS
15	PAL			42,082	(X)		
15				42,082			

When the rate is dependant on value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:
_____ per _____

COD Amount: \$
Free Terms: Collect ☐ Prepaid ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49. U.S.C. *14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal laws and regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
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 U.S. DOT.
CF 4/2/25

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver / Pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response data book or equivalent documentation in the vehicle.
Property described is received in good order, except as noted.
[Signature]