



INVOICE

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

INVOICE DATE: 05/08/2025
INVOICE #: B89887
TERMS: NET 30
DUE DATE: 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		259 Armstrong Dr, Beverly, WV 26253 - 50 Orchard Road, Glen Burnie, MD 21060			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

0863515

Carrier:	BRZ	Contact:	Phil
	BURBANK IL 60459	Phone:	708-852-5539
Date:	05/07/2025	Fax:	
Order	Order: 0863515	Commodity:	Flooring
	Miles: 262.0	Weight:	41896.0
	Temp:	Trailer:	Van (DAT)
	Cases/pieces: 0	Reference:	51336542
	BOL: 51336542	Order Type:	TL

PU 1	Name:	AHF Products Beverly	Date:	05/07/2025 1300
	Address:	259 Armstrong Dr		05/07/2025 1300
		BEVERLY WV 26253	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	ON AHF		
	Reference number:	23 361447		
	Reference number:	CR 51336542		
	Reference number:	PO 51336542		
	Reference number:	SI PO		
	Reference number:	ZC AH-907597		
	Reference number:	ZZ TL		

SO 2	Name:	Clickner, LLC	Date:	05/08/2025 0800
	Address:	50 Orchard Road		05/08/2025 1600
		GLEN BURNIE MD 21060	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	CR 51336542		
	Reference number:	PO 51336542		
	Reference number:	SI PO		

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

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

AHF Products Beverly - SHIPMENT # 51336542

AHF Products Beverly - 53FT DRY VAN SWING DOORS

AHF Products Beverly - MUST SEND A COPY OF THE BOL BEFORE LEAVING SHIPPER

AHF Products Beverly - TRACKING IS REQUIRED ON THIS SHIPMENT VIA MACROPOINT

Please Sign: *Phil Vukovic*

☒ (X) Accept

☐ () Decline

Attention: Adair Sawyer
423-325-4171
adair.sawyer@tridenttransport.com

Driver Name: Paul
Driver Cell: 9542249164
Driver Email:
Tractor #:
Trailer #:
Tractor VIN: 35689



Print Date/Time: 5/7/25 2:43 PM ET

BILL OF LADING

Expected Departure Date: 5/7/25

SHIP FROM

Name: AHF Products
 Address: 259 Armstrong Drive
 City/State/ZIP: Beverly WV 26253
 SID#: 51336542

Bill of Lading Number: 51336542

AHF Copy ☐

51336542

SHIP TO

Name: Clickner, LLC
 Address: 50 Orchard Road
 Address:
 City/State/ZIP: GLEN BURNIE MD 21060-6350
 CID#: Phone: 410-636-9663

Carrier Name: TRIDENT TRANSPORT LLC

Trailer Number: BRZ 94925

Seal Number(s): 371093

Shipment Number: 1207390

Unloading Seq:

SCAC: TRYI

Pro number: 0863515



0863515

THIRD PARTY FREIGHT CHARGES BILL TO

Name: AHF Products % Traffix
 Address: 141 W JACKSON BLVD #2010A
 City/State/ZIP: CHICAGO IL 60604

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐☒

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
AHF250412	18	42,136.0	Y (N)	

GRAND TOTAL

18

42,136.0

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE	WEIGHT H.M. (X)	NMFC# CLASS
	17 PAL	41,572.0	Hardwood Flooring 37860 55
	1 PAL	564.0	Hardwood Flooring 37860 55

18

42,136.0

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ " 0.00

COD Amount: 0.00

Fee 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 regulations.

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

AHF Products

Shipper

Signature

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.

AHF Products

5/7/25

Signature

Date

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 date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted. It is the responsibility of the motor carrier and the driver to ensure that any cargo aboard a vehicle is properly loaded and secured. Loads should be fully tarped to protect from the weather.

Signature

5-7-25
Pickup Date

AND INSPECTION

X

Cord J. Haynes