



## INVOICE

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

**INVOICE DATE:** 05/15/2025  
**INVOICE #:** B91123  
**TERMS:** NET 30  
**DUE DATE:** 06/15/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION                                                              | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|-----------------------------------------------------------------------------------|----------|------------|------------|
| 05/14/2025 |               | 8711 City Park Loop, Houston, TX 77013 - 800 Columbus Street E, Fayette, AL 35555 |          |            |            |
|            |               | Freight Income                                                                    | 1        | \$2,100.00 | \$2,100.00 |

| TOTAL      |
|------------|
| \$2,100.00 |

#### 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](mailto: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**

\*TRYI-889268\*

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



**TRIDENT**

Page 1

**Load Confirmation**

**0868327**

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 05/14/2025

**Contact:** STEVE TATUM  
**Phone:** 708-303-5150  
**Fax:**

**Order**  
**Order:** 0868327  
**Miles:** 655.0  
**Temp:**  
**Cases/pieces:** 0  
**BOL:** Y55A032

**Commodity:** Plastics  
**Weight:** 42000.0  
**Trailer:** Van (DAT)  
**Reference:** 349951  
**Order Type:** TL

**PU 1** **Name:** Vee Warehouse  
**Address:** 8711 City Park Loop  
  
HOUSTON TX 77013  
**Phone:**

**Date:** 05/14/2025 0700  
05/14/2025 1700  
**Contact:** Main  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** PHIFER INCORPORATED  
**Address:** 800 COLUMBUS STREET E  
  
FAYETTE AL 35555  
**Phone:**

**Date:** 05/15/2025 0700  
05/15/2025 1500  
**Contact:**  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,100.00  
**Total Carrier Pay:** \$2,100.00

---

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

Vee Warehouse - 1.LOADING HOURS ARE FROM 8AM-4PM

2.MUST HAVE EITHER 2 LOAD LOCKS OR 2 STRAPS

3.TRUCK MUST SCALE IN UNDER 35,000 LBS.

4.TRUCK MUST BE IN LOADABLE CONDITION. NO HOLES OR INTERIOR DAMAGE

5.DRIVER CAN'T TALK ON CELL PHONE WHILE DRIVING ANYWHERE IN THE PLANT SITE

6.PETS ARE ALLOWED BUT MUST REMAIN IN VEHICLES AT ALL TIMES.

7.PASSENGERS ARE ALLOWED BUT MUST HAVE VALID ID AND BE 18 YEARS OF AGE.

8.DO NOT ACCEPT REEFERS

9.DRIVER MUST COMPLY WITH SAFETY RULES OR REGULATIONS

10.DRIVER MUST STAY IN DESIGNATED AREA DURING LOADING OF TRUCK.

11.DISPATCH MUST PROVIDE ETA STATUS BY 1:00 PM DAILY.

12.NRC'S ISSUED MUST BE RESPONDED TO IN A TIMELY MANNER.

13. TRUCKS CANNOT HAVE ANY ITEMS INSIDE THE TRAILER AND MUST BE FREE OF ANY DEBRIS.

Vee Warehouse - Pickup #Y55A032

PO# 349951

Vee Warehouse - FORMLINJ: \*\*\*\*Driver Must send Picture of inside of the Trailer to verify Proof of Clean Trailer.\*\*\*\*

\*\*\*\*Trailer doors must be shut when the Picture is taken and sent to the Broker\*\*\*\*

\*\*\*\*Failure to do so will result in a Reduction to the discretion of the broker and possible refusal at Shipper\*\*\*\*

\*\*\*\*Driver Must Accept Tracking on all loads when sent or Rate Reduction/Cancellation will be at the Brokers Discretion\*\*\*\*

PHIFER INCORPORATED - RECEIVING HRS 7AM TO 4PM, MON-FRI

STRETCH WRAP ALL PALLETS

---

**Please Sign:** *Steve Tatum*

(X) Accept

( ) Decline

Attention: Jarrod Mains  
423-325-4144  
jarrod.mains@tridenttransport.com

Driver Name: Henry Peralta  
Driver Cell: (561) 578-3085  
Driver Email:  
Tractor #: 602  
Trailer #: H11545  
Tractor VIN: 3AKJHHDR4PSUA1590





5/14  
**STRAIGHT BILL OF LADING - ORIGINAL - Not Negotiable**  
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

from **FORMOSA PLASTICS CORP. - TEXAS**  
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)                                                                                                                                                                                                                                                                                                                                         |                                                 | SPIDN3<br>DATE SHIPPED 5/14/25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                              |
| PHIFER INCORPORATED<br>800 COLUMBUS STREET E<br>FAYETTE AL 35555                                                                                                                                                                                                                                                                                                                                                                |                                                 | Name of Carrier<br><u>Trident</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Carrier's No.                                                                                                |
| THIS CAR NOT TO BE REROUTED OR DIVERTED ENROUTE WITHOUT THE PERMISSION OF THE SHIPPER. END FRT. BILL TO ATTN: ACCOUNTS PAYABLE FORMOSA PLASTICS CORPORATION (VC) 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039                                                                                                                                                                                                                     |                                                 | Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br>(Signature of consignor.)                                                                                                                                                                                                           |                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                 | If charges are to be prepaid write or stamp here, "To be Prepaid."<br><u>Prepaid</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                 | Charges Advanced \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier, Per |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                 | (The Signature here acknowledges only the amount prepaid.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                 | *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."<br>NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.<br>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding <u>1\$</u> Per <u>POUND</u><br>If lower freight charges do not result, the release will be deemed not to have been executed. |                                                                                                              |
| CUSTOMER'S ORDER NO.<br>349951                                                                                                                                                                                                                                                                                                                                                                                                  | CUSTID: FD00419                                 | RAIL CAR / TRUCK / VESSEL NO.<br><u>Tr# H11545</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | SEAL NO.<br><u>1491143</u>                                                                                   |
| SHIPPER'S NO.<br>Y55A032FT                                                                                                                                                                                                                                                                                                                                                                                                      |                                                 | DEL. CARRIER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                              |
| SHIPPING INSTRUCTION: RECEIVING HRS 7AM TO 4PM, MON-FRI F28 CODE 1001995                                                                                                                                                                                                                                                                                                                                                        |                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                              |
| Requested Delivery Date: 5/16/25                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                              |
| NO. / CARS                                                                                                                                                                                                                                                                                                                                                                                                                      | DESCRIPTION OF ARTICLES                         | NET WEIGHT (SUBJECT TO CORRECTION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                              |
| ONE TRUCK                                                                                                                                                                                                                                                                                                                                                                                                                       | POLYVINYL CHLORIDE, OT LIQUID<br>STCC 28 211 41 | PACKING : <u>43690</u><br>GROSS WT : <u>1190</u><br>TARE WT : <u>42500</u><br>NET WT : <u>42500</u><br>LBS                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                              |
| PRODUCT: FORMOLON 28                                                                                                                                                                                                                                                                                                                                                                                                            |                                                 | 850 Bags 17 pallets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                              |
| IN THE EVENT OF ANY EMERGENCY CONCERNING THIS SHIPMENT CALL (361) 987-2111 DAY OR NIGHT.                                                                                                                                                                                                                                                                                                                                        |                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                              |
| YOUR ACCEPTANCE OF THESE GOODS CONSTITUTES AN AGREEMENT TO ALL OF FORMOSA'S TERMS AND CONDITIONS WHICH ARE SET FORTH AT: GC.FPCUSA.COM AND YOUR ACCEPTANCE OF THESE GOODS ALSO CONSTITUTES A REJECTION OF ANY AND ALL OF BUYER'S PRIOR OR SUBSEQUENT PURPORTED TERMS AND CONDITIONS. IF YOU DO NOT AGREE TO ALL OF FORMOSA'S TERMS AND CONDITIONS, PLEASE RETURN THE ORIGINAL UNOPENED GOODS (AT SELLER'S EXPENSE) IMMEDIATELY. |                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                              |

1 Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.  
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.

FORMOSA PLASTICS CORP. - TEXAS  
Shipper Per Adriana  
Permanent post office address of shipper is  
P.O. Box 700, Point Comfort, Texas 77978

This Shipment is Correctly Described.  
Correct weight is 42500 lbs. subject to verification by the Weighing & Inspection Bureau having jurisdiction according to agreement.

BRZ  
Agent  
Per Henry peralta

4:51