



BILL TO: TRIDENT TRANSPORT LLC 505 RIVERFRONT PKWY CHATTANOOGA, TN 37402 INVOICE DATE: 06/04/2025 INVOICE #: R93919 TERMS: NET 30 DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		1490 Airport Rd B, Greensboro, GA 30642 - 411 N East St, Carlisle, PA 17013			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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 <u>accounting@tridenttransport.com</u>
- 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

423-805-37	ga, TN 3 705 42	23-805-3701		Load Confi	mation	08795
Carrier: Date:	CHIC	AL3 INC AGO 1/2025	IL 60638		Contact: Phone: Fax:	RIKI KOVACEVIC 630-485-7370
Order	Orde Mile Tem	s: 689.(Commodity: Weight: Trailer: Reference:	Fertilizer 44000.0 Van (DAT)
	BOL	•	U		Order Type;	TL
	PU 1	Name: Address:	Greene County Fe 1490 Airport Rd B		Date; Contact:	06/03/2025 0800 06/03/2025 1500 Main*
		Phone:	GREENSBORO 855-606-3378	GA 30642	Driver Loa	
	SO 2	Name: Address:	Petra Tools 411 N East St		Date	06/04/2025 0800 06/04/2025 1200
		Phone:	CARLISLE 717-977-1451	PA 17013	Contact: Driver Loa	Eli ad: No driver loading or unload
Payment		Carrier Fre	eight Pay:	\$2,000.00)	
		Total Carr	ier Pav:	\$2,000.00)	

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

Greene County Fertilizer Company - 44k# of liquid non-hazmat fertilizer. Must have a tanker endorsement. Greene County Fertilizer Company - Tracking and PPE required for full payment.

Please Sign: Mateo Utvic

(X) Accept

() Decline

Attention: **Christopher Kelly** 423-347-6260 christopher.kelly@tridenttransport.com Driver Name: Darrin Driver Cell: (727) 619-3514 Driver Email: 771 Tractor #: H10489 Trailer #: Tractor VIN: 3AKJHHDR3PSUA1614



Greene County Fertilizer Co.

Bill of Lading

1490 Airport Road Greensboro, GA 30642

DATE 6/3/2025

	FROM	ТО
Name	Joanna (706) 248-6400	Name Eli Winters
Company	Greene County Fertilizer Company W1	Company Petra Tools
Street	1490 Airport Rd	Street 411 N East St
City, St	Greensboro, GA	City, State Carlisle PA
Zip Code	30642	Zip Code 17013

Number	Kind of Package,	Weight	
of	Description of Articles,	(Subject	
Packages	Special Marks, and Exceptions	to Change)	Serial Numbers
x	Liquid NON-HAZ Fertilizer totes	and the second sec	
16	Liquid NON-HAZ Fertilizer pallets	23652	
	PO GCF20250506 PURPLE Group		
1. Same		and the second	
16	Total Weight	23652	

Shipping Instructions			For Shipping Use Only		
Check One		Payment		Method	Date
a transmission of	Next Day	X	Shipper	Bill No.	Shipped By
Constant of the second	Second Day		Recipient	Ship. Cost	Dept. Chgd
X	Routine	and the second second	Third Party		1
			COD Amt Due		
Delivered by				Date	
Received by				Date	# Boxes
COMMENTS	OMMENTS Call Ahead Before Delivery! Eli 717-977-1451				

or Warehouse (223) 269-9591

6/9/25 Ang 6/3/25 Lette Man