



INVOICE

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

INVOICE DATE: 06/27/2025
INVOICE #: B97798
TERMS: NET 30
DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		31154 430th Ave, Roseau, MN 56751 - 10101 Good Luck Rd, Glenn Dale, MD 20769			
		Freight Income	1	\$3,350.00	\$3,350.00

TOTAL
\$3,350.00

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

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



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TRYI-920764

Load Confirmation

0891334

Carrier: BRZ
BURBANK IL 60459
Date: 06/24/2025

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

Order
Order: 0891334
Miles: 1560.0
Temp:
Cases/pieces: 840
BOL: 192172661

Commodity: LAWN & GARDEN PRODUCTS
Weight: 42000.0
Trailer: Van (DAT)
Reference: 43932189
Order Type: TL

PU 1 **Name:** NORFARM SEEDS INC
Address: 31154 430TH AVE

ROSEAU MN 56751
Phone: 218-463-2119
Reference number: 4B 6599
Reference number: TN 225635756
Reference number: Z1 V039611

Date: 06/24/2025 0800
06/24/2025 1600
Contact: Main
Driver Load: No driver loading or unload

SO 2 **Name:** 48350 BVLS HOWARD SOUTH
Address: 7431 MONTEVIDEO ROAD

COLUMBIA MD 21046
Phone: 410-292-9176
Reference number: Z1 2F02AE7B-C5EF-41EF-AC55-E9516365

Date: 06/26/2025 0800
06/26/2025 1200
Contact: john
Driver Load: No driver loading or unload

SO 3 **Name:** 48520 BVLS PRINCE GEORGE NORTH
Address: 10101 GOOD LUCK RD

GLENN DALE MD 20769
Phone: 301-577-4674
Reference number: Z1 3A6FBEE5-787B-4233-AFF2-E4D68497

Date: 06/26/2025 0800
06/26/2025 1600
Contact: Bill
Driver Load: Driver unload

Payment
Carrier Freight Pay: \$3,350.00
Total Carrier Pay: \$3,350.00

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

NORFARM SEEDS INC - SITEROGA: ALL ACCESSORIAL REQUESTS & PAPERWORK MUST BE EMAILED TO:

YOUR TRIDENT DISPATCHER WITHIN 24-HOURS OF DELIVERY

*DRIVER IS RESPONSIBLE FOR ANY COSTS INCURRED FROM LOAD SHIFTS, PRODUCT DAMAGE, NONCOMPLIANCE WITH FACILITIES/BROKER, UNTIMELY TRANSIT, AND/OR POOR COMMUNICATION.

*Carrier's responsibility to verify that ALL POs on rate confirmation match POs on Shippers BOL. Failure to do so could result in rate reduction.

*Detention will not be paid without verified in & out times on signed BOL's

*Driver MUST report any overages, shortages, or damaged product immediately.

TRACKING: MACROPOINT OR TRUCKERTOOLS REQUIRED

\$250 Rescheduling Fee will incur on all shipments without 24 hr notice OR late loads without reason

NORFARM SEEDS INC - SALES ORDER #: 154458275-001

SALES ORDER #: 154456095-001

48350 BVLS HOWARD SOUTH - call john 410-292-9176 1 hour before arrival for delivery

STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name		DATE 23-Jun-25		SHIPMENT NO.	
Carrier Address		DUNS		43932372	
State and Zip		Trailer/Car Number			
Consignee:		48350 BVLS HOWARD SOUTH			
Address		7431 MOTEVIDEO RD			
City		JESSUP			
State and Zip		MD 21046			
Shipper:		NORFARM SEEDS, INC			
Address		31154 430TH AVE.			
City		ROSEAU			
State and Zip		MN 56751			
ORDER # 43932372					
FOR PAYMENT: SEND BILL TO					
Name					
Address					
City					
State & Zip					
SID NO.					

Number Shipping Units	*HQ		Code	Weight Subject to Correction	Rate	Charges
520/50#		ALL PRO TRANSITION TALL FESCUE LOT N2028		26,000 lbs		
		13 PALLETS				

Address City State & Zip	AMT: \$		PREPAID	<input type="checkbox"/>	\$
	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.		COLLECT	<input checked="" type="checkbox"/>	\$
			TOTAL CHARGES	\$	
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges		Freight charges are prepaid unless marked collect	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		Signature of Consignor		CHECK BOX IF COLLECT <input type="checkbox"/>	
\$		per			

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER		CARRIER	
PER		PER	

* Mark "X" or "RO" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

06/26/25
Brentley Schu

STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name Carrier Address State and Zip		DATE 23-Jun-25 DUNS	SHIPMENT NO. 43932189
Consignee: Address City State and Zip		Trailer/Car Number	
Shipper: Address City State and Zip		ORDER # 43932189	
FOR PAYMENT: SEND BILL TO			
Name Address City State & Zip		SID NO.	

Number Shipping Units	*HQ		Code	Weight Subject to Correction	Rate	Charges
320/50#		ALL PRO TRANSITION TALL FESCUE LOT N2028		16,000 lbs		
		8 PALLETS				

Address City State & Zip	AMT: \$	PREPAID	\$
	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.	COLLECT	\$
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES	\$
	The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Freight charges are prepaid unless marked collect	
\$	per	Signature of Consignor	CHECK BOX IF COLLECT <input type="checkbox"/>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER PER *[Signature]* CARRIER PER *[Signature]*

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(e) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

6-24-25