



INVOICE

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

INVOICE DATE: 07/08/2025
INVOICE #: B99523
TERMS: NET 30
DUE DATE: 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		380 S Industrial Blvd, Calhoun, GA 30701 - 625 Park Avenue, Laguna Beach, CA 92651			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

0897648

Carrier:	BRZ	Contact:	Phil
	BURBANK IL 60459	Phone:	708-852-5539
Date:	07/03/2025	Fax:	

Order	Order: 0897648	Commodity:	Artificial Turf
	Miles: 2165.0	Weight:	40000.0
	Temp:	Trailer:	Van or Reefer (DAT)
	Cases/pieces:	Reference:	Job # 98740
	BOL: Job # 89740	Order Type:	TL

PU 1	Name: Shaw plant T8	Date: 07/03/2025 1300
	Address: 380 S Industrial Blvd	07/03/2025 1400
	Phone: CALHOUN GA 30701	Contact:
		Driver Load: No driver loading or unload

PU 2	Name: Shaw Plant 47	Date: 07/03/2025 1100
	Address: 952 Industrial Blvd	07/03/2025 1700
	Phone: RINGGOLD GA 30736	Contact: Robbie Scott
	706-965-0698	Driver Load: No driver loading or unload

SO 3	Name: Laguna Beach High School	Date: 07/07/2025 0800
	Address: 625 Park Avenue	07/07/2025 0800
	Phone: LAGUNA BEACH CA 92651	Contact: Ryan Sterrett
	650-640-9800	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$3,000.00
	Total Carrier Pay:	\$3,000.00

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

Shaw plant T8 - T727Q - Laguna Beach HS Football Game On

Shaw plant T8 - SHAWCAGA: **Driver/Dispatch must contact broker Logan @423-602-4264 with any issues immediately **

****DRIVER NOT TO DISCUSS RATE UNDER ANY CIRCUMSTANCES, RATE SUBJECT TO REDUCTION IF THIS OCCURS****

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

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

****All accessories 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 Macropoint tracking or provide some form of alternative tracking, such as 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.*****

Shaw Plant 47 - Release Information

Truck#1

*More release to come

774938A (3 rolls, 3,287 lbs.)

774938B (2 rolls, 2,573 lbs.)

Please Sign: *Steve Tatum*

(X) Accept

() Decline

Attention: **Donavan Barnes**
423-275-3216
donavan.barnes@tridenttransport.com


Driver Name: **terrence**
Driver Cell: **4048259950**
Driver Email:
Tractor #:
Trailer #:
Tractor VIN: **5448**



IPT #: **T80K4**
 Trailer: **W97974**

From Plt: **T8**
 Seal: **01549419**

To Plt: **47**
 Date: **7/3/2025 3:46:02PM**



Roll #	Shop Order Serial#	Style / Color/ GG	Ship Weight	Boxes	Lengt	Width	Grd	Disp	Def	Orig Roll	Load D/T
T8008KR	E1380	T727Q0000A CSC	1046		161-0	15-2	A	S		8T00985	7/3/25 15:38
T8008KK	E1380	T727Q0000A CSC	1051		161-8	15-2	A	S		8T00981	7/3/25 15:28
T8008JR	E1380	T727Q0000A CSC	385		57-1	15-2	A	S	NF	8T0097C	7/3/25 15:22
T8008JW	E1380	T727Q0000A CSC	194		27-0	15-2	A	S	NF	8T00978	7/3/25 15:17
T8008KP	E1380	T727Q0000A CSC	1051		161-8	15-2	A	S		8T00985	7/3/25 15:15
T8008HZ	E1380	T727Q0000A CSC	433		64-7	15-2	A	S	NF	8T0096F	7/3/25 15:11
T8008JU	E1380	T727Q0000A CSC	275		39-10	15-2	A	S	NF	8T00974	7/3/25 15:07
T8008HR	E1380	T727Q0000A CSC	284		41-3	15-2	A	S	NF	8T00967	7/3/25 14:52
T8008J3	E1380	T727Q0000A CSC	475		71-2	15-2	A	S		8T0096K	7/3/25 14:46
T8008KN	E1380	T727Q0000A CSC	1051		161-8	15-2	A	S		8T00984	7/3/25 14:45
T8008J2	E1380	T727Q0000A CSC	475		71-2	15-2	A	S		8T0096J	7/3/25 14:41
T8008J0	E1380	T727Q0000A CSC	475		71-2	15-2	A	S		8T0096G	7/3/25 14:24
T8008J1	E1380	T727Q0000A CSC	475		71-2	15-2	A	S		8T0096H	7/3/25 14:22
T8008HT	E1380	T727Q0000A CSC	374		55-4	15-2	A	S	NF	8T00968	7/3/25 14:19
T8008JT	E1380	T727Q0000A CSC	167		22-9	15-2	A	S	NF	8T0097C	7/3/25 14:14
T8008J4	E1380	T727Q0000A CSC	304		44-3	15-2	A	S	NF	8T0096M	7/3/25 14:11
T8008HY	E1380	T727Q0000A CSC	284		41-3	15-2	A	S	NF	8T0096E	7/3/25 14:08
T8008J7	E1380	T727Q0000A CSC	753		114-10	15-2	A	S		8T0096R	7/3/25 14:06
T8008J8	E1380	T727Q0000A CSC	776		118-6	15-2	A	S		8T0096T	7/3/25 14:03
T8008J6	E1380	T727Q0000A CSC	753		114-10	15-2	A	S		8T0096P	7/3/25 14:01
T8008KM	E1380	T727Q0000A CSC	1051		161-8	15-2	A	S		8T00983	7/3/25 13:56
T8008J5	E1380	T727Q0000A CSC	776		118-6	15-2	A	S		8T0096N	7/3/25 13:54
T8008J9	E1380	T727Q0000A CSC	1048		161-3	15-2	A	S		8T0096U	7/3/25 13:48
T8008HX	E1380	T727Q0000A CSC	1051		161-8	15-2	A	S		8T0096D	7/3/25 13:45
T8008HW	E1380	T727Q0000A CSC	1051		161-8	15-2	A	S		8T0096C	7/3/25 13:42
IPT: T80K4			Total	16058	2,436-11			# Rolls: 25			

TIME IN-1:30PM
 TIME OUT- 3:49PM
 WIP WORK 7-3-25

NOT FOR
PARKING

07/03/2025 06:31:08 PM

BILL OF LADING

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SHIP FROM:
Name: SHAW INDUSTRIES - RINGGOLD DC N
Address: 952 INDUSTRIAL BLVD.
City/State/Zip: RINGGOLD GA 30736
SID#:

Bill of Lading Number: 981002



42007658941849810026

SHIP TO
Name: LAGUNA BEACH HS GAME ON
Address: 625 PARK AVE

FOB: ☐

City/State/Zip: LAGUNA BEACH CA 926512340
PHONE#

0198536

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: CASS X3001030
89748 / LAGUNA BEACH HIGH SCHOOL FOOTBALL

Carrier Name : CPU BY TRUCKLINE
Loading Trailer : 169121LIVE
Trailer Number : 169121LIVE
Seal Number(s): 0040773
Project Name:

SCAC: 9999
Pro Number:

Freight Charge Terms :

Prepaid ☐ Collect ☒ 3rd Party ☐

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

CUSTOMER ORDER INFORMATION

PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)
89015M	564635	1	0' 0" X 22' 0"	22.00	146SP	00001	NOEXP	22	264
			1212" TURF TAPE 12" TURF TAPE					NMFC Class	
			INV SKU	G7313	00001	PO: 266115559			

nmfc Aug 7-24

GRAND TOTAL

22.00

22 264

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional attention in handling or stowing
must be so marked
and packaged as to ensure safe transportation with ordinary care.

NMFC# and Class are Listed on Each Line

RECEIVING STAMP
SPACE

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 _____

COD AMOUNT: \$0.0

Fee Terms:

☐ Collect☐ Customer check acceptable☐ Prepaid

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

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

: Customer 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 the DOT

Total SQY/SQF: 22.00

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 DOT emergency response guidebook or equivalent documentation
CPSC Certificate of Conformity can be found @
[HTTP://PRODUCTSAFETY.SHAWINC.COM](http://PRODUCTSAFETY.SHAWINC.COM)

PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA
TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.

Please refer to your packing slip for detailed product information

