

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 <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

BURBANK IL 60459 Phone: 708-852-5539 Date: 07/03/2025 Fax:	423-805-3	705 42	23-805-3701		Lo	oad Confir	mation			0897648
Miles: 2165.0 Weight: 40000.0 Temp: Cases/pieces: Job # 89740 Trailer: Van or Reefer (DAT) BOL: Job # 89740 Order Type: TL PU 1 Name: Shaw plant T8 Date; 07/03/2025 1300 Address: 380 S Industrial Blvd Order Type: TL PU 2 Name: Shaw Plant 47 Date; 07/03/2025 1100 Phone: Official Blvd Order type: No driver loading or unload Phone: Pis 2 Name: Shaw Plant 47 Date; 07/03/2025 1100 Phone: 952 Industrial Blvd Orderse: No driver loading or unload Order: Phone: 706-965-0698 Order 30736 Date; 07/07/2025 0800 SO 3 Name: Laguna Beach High School Date; 07/07/2025 0800 Address: 625 Park Avenue Date; 07/07/2025 0800 Contact: Ryan Sterrett Driver Load: No driver loading or unload	Carrier: Date:	BURE		IL 60459						
Address: 380 S Industrial Blvd 07/03/2025 1400 CALHOUN GA 30701 Driver Load: No driver loading or unload Phone: Phone: Date: 07/03/2025 1100 PU 2 Name: Shaw Plant 47 Date: 07/03/2025 1100 Address: 952 Industrial Blvd 07/03/2025 1700 Contact: RINGGOLD GA 30736 Driver Load: No driver loading or unload Phone: 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 Date: 07/07/2025 0800 Contact: LAGUNA BEACH CA 92651 Driver Load: No driver loading or unload	Order	Miles Tem Case	s: 2165 p: es/pieces:	i.0.			Weight: Trailer: Reference:	40 Va Jo	000.0 an or Reefer (DAT) 9 b # 98740	
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			Phone:		CA	92651		ad:		unload
Payment Carrier Freight Pay: \$3,000.00	Payment		Carrier Fr	eight 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 accessorials

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

All accessorials 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 partialed 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 Macrooint 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 #:			m Plt: Seal:	T8 01549419		To Plt:	: 7/3/202	25 3:	46:02P	м		INGUAN
Trailer:			Juan.	Ship	1	Date				~ .	Orig	Load D/T
	Shop Order Serial#	Style / Color/ G	G		Boxes	Lengt	Width	Grd	Disp	Def	Roll 8T00985	7/3/25 15:38
2011.00	Seriam			1046		161-0	15-2	А	S		8T00985	7/3/25 15:28
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8008KK	and the second second second		CSC	385		57-1	15-2	А	S	NF	8T00978	7/3/25 15:17
8008JW		T727Q0000A	CSC	194		27-0	15-2	А	S	NP	8T00985	7/3/25 15:15
8008KP	E1380	T727Q0000A	CSC	1051		161-8	15-2	Α	S	NF	8T0096F	7/3/25 15:11
8008HZ	E1380	T727Q0000A	CSC	433		64-7	15-2	Α	S	NF		7/3/25 15:07
8008 JU	E1380	T727Q0000A	CSC	275		39-10	15-2	Α	S	NF		7/3/25 14:52
8008HR	E1380	T727Q0000A	CSC	284		41-3	15-2	A	S	141	8T0096K	7/3/25 14:48
3008J3	E1380	T727Q0000A	CSC	475		71-2	15-2	A	S S		8T00984	7/3/25 14:4
3008KN	E1380	T727Q0000A	CSC	1051		161-8	15-2	A	S		8T0096J	7/3/25 14:4
3008J2	E1380	T727Q0000A	CSC	475		71-2	15-2	A	S		8T0096G	7/3/25 14:2
3008J0	E1380	T727Q0000A	CSC	475		71-2	15-2	A	S		8T0096H	7/3/25 14:2
3008J1	E1380	T727Q0000A	CSC	475		71-2	15-2	A	S	NF		7/3/25 14:1
3008HT	E1380	T727Q0000A	CSC	374		55-4	15-2	A	S	NF		7/3/25 14:1
3008JT	E1380	T727Q0000A	CSC	167		22-9	15-2		S	NF		7/3/25 14:
3008J4	E1380	T727Q0000A	CSC	304		44-3	15-2		S	NF	TRACE	7/3/25 14:
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3008J8	E1380	T727Q0000A	CSC	776		118-6	15-2		C		8T0096P	7/3/25 14:
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Time iN-1:30PM Time out-3:49pw Live autre 7-3-25



NOT FOR PARKING

103/2025 06:31:08 PM			
SHIP FROM:	BILL OF LADING		Dan
Name: SHAW INDUSTRIES - RINGGOLD DC		Bill of Lading Number: 981	Page 1 d
Address: 952 INDUSTRIAL BLVD.	N		
City/State/Zip: RINGGOLD GA 30736			
SID#:	and the second second	420076589418498100	126
SHIP TO	FOB:		520
Name: LAGUNA BEACH HS GAME ON		Carrier Name : CPU BY TRUC	CKLINE
Address: 625 PARK AVE		Loading Trailer : 169121LIVE Trailer Number : 169121LIVE	
		Trailer Number : 169121LIVE Seal Number(s): 0040773	
City/State/Zip: LAGUNA BEACH CA 926512340 PHONE#	0198536	Project Name:	
THIRD PARTY FREIGHT CHAR	FOB:	SCAC: 9999	
Name:	RGES BILL TO:	Pro Number:	
Address:		A CONTRACTOR DESCRIPTION	
City/State/Zip:		Freight Charge Terms : Prepaid Collect X 3rd Party	
SPECIAL INSTRUCTIONS: CASS X30010		Frepard Conect Std Farty	-
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PALLET/ROLL ORDER NBR RELEASE	SIZE SQY/SQF STYLE		WGT(lbs)
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GRAND TOTAL		22	264
	CARRIER INFORMATION	COMMODITY DESCRIPTION	284
Handling Unit Package WEIGH QTY. TYPE QTY. TYPE (Ibs)	CARRIER INFORMATION HT H.M) (x)	COMMOONY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensume safe transpontation with ordinary care.	284
Handling Unit Package WEIGH QTY. TYPE QTY. TYPE (Ibs) 1 Pallet 24	CARRIER INFORMATION HT H.M) (X) 64 NMF	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or slowing much be as marked	284
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3

	Bill of Lading Number. (402) 895375		Seal Number(s), SCAC: Ship Number:	Freight Charge Terms : Prepaid Collect _X 3rd Party	Master Bill of Lading with attached Machine Bills of Lading		COMMONY DESCRIPTION Commodies reading a distant attention in handling or stawing Commodies reading and additional attention in handling or stawing commodies reading attention and additional attention attent	Hardsurface Carpet		RECEIVING STAMP	SPAC	Fea Terms: Fac Terms: Prepaid	U.S.C. 14706@(1)(A) and (B) 	The carrier's full for transmission of the carrier's full for the carrier's for the c	reight Counted: By Shipper By Driverballets aid to contain	Please refer to your packing slip for detailed product information 893	LAUING	PO Type	2000 L 1007	
Associated 6924-56 PM MASTER BILL OF LADING	NITERIAL SHAW - RINGGOLD DC N Name: SHAW - RINGGOLD DC N Address: 952 INDUSTRAL BLVD. ChyStateZip: RINGGOLD GA 3079	SID#: SHIP TO: Andress: 625 PARK AVE	a/Zip: LAGL	THIRD PARTY FREIGHT CHARGES BILL TO: Name:	AGOTESS. CILYSIARE/ZP: SPECIAL INSTRUCTIONS:	GRAND TOTAL 30 23191.3799999 CARRIER IN	ackage WEIGHT H.M	QTY. TYPE (191)	30 Rolls			30 23,191 23,191 23,191 23,191 24,192 29,192	The agreed of delaws value or the property of the property of the applicable. See 49 U.S.C. 14706@(1)(A) and (B) NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706@(1)(A) and (B)	RECENDED, and provide the indextant of the contracts that have been agreed upon in writing between the carrier and RECENDED, subject to indextantly determined make contracts this have and accelerated by the carrier and are available the part of the carrier and provides on an expension accelerate and decem regulations.	the second	and dent 140 of party	07/03/2025 MASTER E	BOL Pro Number O	981139 Zav	