



Trident Transport, LLC
Chattanooga, TN 37408

1500 Chestnut Street Suite 106

Office 423-805-3705 Ext: 293

Office: 423-805-3705

Cell: 423-280-4273

Invoice #: 0170987

Carrier: DUBAI EXPRESS HAUL LLC
LEXINGTON NE 68850
Date: 03/29/2021

Contact: Asad
Phone: 402-305-9975
Fax:

Order
Order: 0170987
Miles: 967.0
Temp:
BOL: 132454

Commodity: pvc
Weight: 40000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Manner Polymers
Address: 500 Interchange Street

Date: 03/29/2021 0800
03/29/2021 1700

MCKINNEY TX 75071
Phone:

Contact:
Drv Ld/Unld: No driver loading or unload

SO 2 Name: Sigma Wire
Address: 4906 Hoffman Drive, Suite B

Date: 03/30/2021 0800
03/31/2021 0800

ELKHART IN 46516
Phone:

Contact:
Drv Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,000.00

Instructions

Manner Polymers - PU # 132454

Manner Polymers - PU # 132625

Sigma Wire - MISSED DELIVERY WILL RESULT IN DEDUCTION

Please send PODs to accounting@tridenttransport.com immediately upon delivery

Please reference your order number in the email subject line.

Agreement

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 SIGNING THIS DOCUMENT, YOU ARE AGREEING TO OUR TERMS.

Please sign and fax or email back to Wilson McLennan wilson.mclennan@tridenttransport.com

Load Accepted By: _____ Signature: _____

Driver Name _____ Cell # _____ Truck # _____ Trailer # _____