



Bill to:
MARINER LOGISITCS, LLC

Invoice Date: 01/19/2024
Invoice #: 036059
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		4301 W MATTOX RD, RIVERSIDE, MO 64150 - 1975 PREMIUM DR, BYRAM, MS 39272			
			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



LOAD CONFIRMATION

0306509

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Order
Order: 0306509
Miles: 638.0
Temp:
BOL: R5460638

Contact: Joey
Phone:
Commodity: Water
Weight: 43238.5
Trailer: Van (DAT)
Reference: 163558-ST-00001
Pieces: 21

PU 1 **Name:** PREMIUM WATER **Date:** 01/18/2024 1100
Address: 4301 NW MATTOX RD 01/18/2024 2359
Phone: RIVERSIDE MO 64150 **Contact:**
Drvr Ld/Unld: No driver loading or unload
Reference Number: 22 1520.53
Reference Number: 22 329.47
Reference Number: BM 25460638
Reference Number: IT PREM WATER
Reference Number: PU 163558
Reference Number: SCA GRLO
Reference Number: SI 163558-ST-00001
Reference Number: SI 163558-ST-00001
Reference Number: SI R5460638

SO 2 **Name:** PREMIUM WATERS **Date:** 01/19/2024 1100
Address: 1975 PREMIUM DR 01/19/2024 1700
Phone: BYRAM MS 39272 **Contact:**
Drvr Ld/Unld: No driver loading or unload
Reference Number: SI 163558-ST-00001
Reference Number: SI 163558-ST-00001

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

Instructions

Special instructions here

Agreement Please sign and fax back to Harim Hernandez

Joey Cimbaljevic



CARRIERS MUST SIGN AND RETURN ALL RATE CONS. IF RATE CON IS NOT SIGNED, CARRIER IS OBLIGATED TO OUR TERMS AND CONDITIONS. ALL ACCESSORIALS ARE TO BE COMMUNICATED AT TIME OF OCCURANCE. ANY ACCESSORIAL NOT COMMUNICATED PRIOR TO OCCURANCE MAY NOT BE PAID. LUMPER RECEIPTS OR TWIC RECEIPTS MUST BE SUBMITTED WITH INVOICE OR CARRIER WILL NOT BE PAID. IF MARINER PAYS FOR TWIC OR LUMPER, RECEIPT IS REQUIRED OR DEDUCTION WILL BE MADE TO CARRIER RATE CON. IN AND OUT TIMES MUST BE WRITTEN WITH SHIPPERS OR CONSIGNEES SIGNATURE BY THEM IN ORDER TO APPROVE DETENTION. DRIVER OR DRIVER DISPATCHER IS TO CALL BROKER DISPATCH AT 469-945-7223 AND REPORT WHEN LOAD IS COMPLETE AND GIVE VERBAL CONFIRMATION OF CONSIGNEE NAME. ALL LOADS HAULED ON BEHALF OF MARINER MUST HAVE SIGNED BOL/PODS. CARRIERS HAVE 48HRS TO TURN IN COPIES OF BOL/POD. CARRIER'S RATE WILL BE DOCKED \$50 PER DAY FOR EVERY DAY THAT PASSES AND NO BOL/POD IS RECEIVED. For Afterhours related issues, please email: bkgssupport@marinerlogistics.com
CARRIER WILL BE CHARGED \$250/DAY THE CARRIER IS LATE FOR A SOLO DELIVERY. IF IT IS A TEAM DELIVERY CARRIER WILL BE CHARGED \$500/DAY FOR LATE DELIVERY. IF IT IS A HOT EXPEDITED SHIPMENT CARRIER WILL BE CHARGED PER OUR CLIENTS DISCRETION. DETENTION WILL BEGIN AFTER 2 HOURS AT \$30/HR. LAYOVER IS PAID ON DAILY BASIS AT \$150/DAY FOR A SOLO AND \$250/DAY FOR A TEAM. ALL MARINER LOADS ARE FTL UNLESS OTHERWISE NOTATED IN RATE CON. CARRIER WILL BE DOCKED THE ENTIRE LINEHAUL COST OF THE LOAD IF LOAD IS COMBINED WITH ANY OTHER FREIGHT OR SEAL BROKEN PRIOR TO CUSTOMER APPROVAL. MARINER DOES NOT GRANT FUEL OR PAY ADVANCES ON ANY LOADS CONTRACTED WITH CARRIER. PAYMENT REQUIREMENTS: BOL, LUMPER RECEIPTS, ESCORT RECEIPTS, SIGNED RATE CON, SIGNED AND LEGIBLE POD MUST BE SENT AT TIME OF INVOICE OR CARRIER WILL NOT BE PAID. ALL REQUIRED DOCUMENTATION SHOULD BE EMAILED TO logistics@marinerlogistics.com -- REFERENCE ORDER NUMBER AT TIME OF EMAIL. CARRIER MUST REFERENCE ORDER NUMBER ON ALL CORRESPONDENCES. TERMS: NET 30 UPON RECEIPT OF CARRIER INVOICE AND ORIGINAL BOLs.

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, 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 own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and 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 all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 816 285-5773
110 PWI Riverside, MO
4301 NW Mattox Road
Riverside MO 64150

CONSIGNEE TO 601 813-0306
117 PWI Byram, MS
1975 PREMIUM DRIVE
Byram MS 39272

Scheduled Ship Date 1/18/2024	Shipping Date 1/18/2024	Customer P.O. NO. 161158	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (signature of consignor) (date)
Freight Handling Code: PTO OUTBOUND PLANT TO PLANT			
Carrier: ROYAL3			
Car or Trailer NO. (Pro Number) 289473			
SCAC: GRLO		Seal NOS. 726729	

Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC	Gross Weight
1,134.00	CA	450023	Sams Choice Drk w/Min 20oz 28	pk RF PLAS LCU 54plt	FAK	43,238.5800
163558	ST 00001	Customer Item: Alt Item #: 450023		756.00 CA	Pallet Count=	21
		Best By: 12/16/2025	1.000	Lot/SN 761597	Qty	54.00 CA
		Best By: 1/13/2026	1.001	Lot/SN 764231	Qty	324.00 CA
		Best By: 1/13/2026	1.002	Lot/SN 764232	Qty	756.00 CA
Total All Cases						1,134.00 CA
Total All Pallets						21 PL
						43,239 LB

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Riverside, MO 4301 NW Mattox Road Riverside MO 64150

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding per

Pallets In:
Pallets Out:

Driver Scheduled Appt Date: 1/18/2024
Driver Scheduled Appt Time: 1500
Driver Actual Check In Date: 1/18/2024
Driver Actual Check In Time: 154917

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 Department of Transportation

Received, the property described above in apparent good order, except as noted Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier Date NO. of Pieces
ROYAL3

Per Signature *Marissa Slayden* Date 1/18/2024

Per Signature *[Signature]* Departure Date 1/18/2024 Time 174109

Print Name MARISSA SLAYDEN

Print Name ED ST HILAIRE

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