



Bill to:
MARINER LOGISITCS, LLC

Invoice Date: 02/07/2024
Invoice #: 0310667
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		6251 PLEMMONS ROAD, SANFORD, NC 28160 - 2550 EAGLE DRIVE, WATERLOO, IA 50703			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

0310667

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Contact: PETER
Phone: (630) 485-7370
Order **Order:** 0310667
Miles: 946.0
Temp:
BOL: CS0003191911
Commodity: BUILDING MATERIALS
Weight: 35928.0
Trailer: Van (DAT)
Reference: CS00031919110002
Pieces:

PU 1 **Name:** MILLWORK AND PANEL LLC
Address: 2651 PENNY ROAD
CLAREMONT NC 28610
Date: 02/06/2024 1000
02/06/2024 1000
Contact:
Drvr Ld/Unld: No driver loading or unload
Phone:
Reference Number: 11 1502
Reference Number: 4B CERTAINTTEED
Reference Number: CO 3613105
Reference Number: CO 3652179
Reference Number: EMM 970.9
Reference Number: IT CERTAINTTEED2
Reference Number: PO 3613105
Reference Number: PO 3652179
Reference Number: SCA GRLO
Reference Number: SI CS00031919110001

SO 2 **Name:** ABC/NDX 140-WATERLOO,IA
Address: 2550 GT DRIVE
WATERLOO IA 50703
Date: 02/08/2024 0730
02/08/2024 1600
Contact: SHIPPING CONTACT
Drvr Ld/Unld: No driver loading or unload
Phone: (319) 287-7792
Reference Number: CO 3613105
Reference Number: CO 3652179
Reference Number: PO 3613105
Reference Number: PO 3652179
Reference Number: SI CS00031919110002

Payment **Carrier Freight Pay:** \$1,850.00
Total Carrier Pay: \$1,850.00

Instructions

Special instructions here

Agreement **Please sign and fax back to** **Joatam Otero**



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: bkgsupport@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.

Received subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER	
0432 CertainTeed LLC CertainTeed Siding 2651 PENNY ROAD CLAREMONT, NC 28610, US 828-459-2200	
SHIP-TO PARTY	
1007447 ABC/NDX 140-WATERLOO,IA 2550 GT DRIVE WATERLOO, IA 50703-9518, US 3192877792	
CARRIER	
801941	GULF RELAY LOGISTICS LLC
SCAC	GRLO

SHIPMENT INFORMATION	
Delivery Number	800331156
Shipment Number	3887755
Load ID	CS0003191911
Trailer Number	244787
Seal Number	4220768
Incoterms	CPT Desc:
Shipping Condition	Z6 Van Truckload
Shipment Leg	STOP 1

WEIGHT	LB	KG
TOTAL WEIGHT	36488	16550
ORDER DETAILS		
Order No: 3613105	PO No. 10268928	
Order No: 3652179	PO No. 10164784-BO1	

Parties hereto and their assigns are familiar with, and agree that this Bill of Lading is subject to: (1) The terms and conditions of the uniform domestic straight bill of lading as set forth in the National Motor Freight Classification; and (2) Tariffs and classifications in effect on the date hereon.

# Package	Kind of Packages, Description of Articles, Special Marks and Exception	Weight	Class
323	SIDING NMFC 170580	29,806	70
29	PLASTIC ART TRIM NFMFC 156600.9	1,432	70
	Packaging Materials	5,250	85
Total 352	Total Weight	36,488	

Total Pallet Count 21

Chargeable Pallet Count 21

Sales Doc.	Purchase order no.	Delivery
3613105	10268928	800331156
3652179	10164784-BO1	800331156

LEGAL TERMS & CONDITIONS

CertainTeed's sole obligation in connection with payment for the transport of this load is to the transportation provider stated on the bill of lading. In the event that the stated transportation provider hires a carrier to transport the shipment (load is brokered), the underlying carrier physically transporting the shipment agrees that by not accepting the shipment directly from CertainTeed, any rights it may have against CertainTeed are hereby waived and the carrier will not look to CertainTeed for the payment of any costs, fees, or charges in connection with transport of the shipment and said underlying carrier will look solely to the transportation provider that accepted the load for the payment of all such costs, fees, or charges.

DO NOT DELIVER OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER [Signature] DATE 2/6/24 CARRIER PER _____ DATE _____

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER _____ DATE _____

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	

Received subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER	
0432 CertainTeed LLC CertainTeed Siding 2651 PENNY ROAD CLAREMONT, NC 28610, US 828-459-2200	
SHIP-TO PARTY	
1007447 ABC/NDX 140-WATERLOO,IA 2550 GT DRIVE WATERLOO, IA 50703-9518, US 3192877792	
CARRIER	
801941	GULF RELAY LOGISTICS LLC
SCAC	GRLO

SHIPMENT INFORMATION	
Delivery Number	800331156
Shipment Number	3887755
Load ID	CS0003191911
Trailer Number	244787
Seal Number	4220768
Incoterms	CPT Desc:
Shipping Condition	Z6 Van Truckload
Shipment Leg	STOP 1
WEIGHT	
	LB
TOTAL WEIGHT	36488
	KG
	16550
ORDER DETAILS	
Order No: 3613105	PO No. 10268928
Order No: 3652179	PO No. 10164784-BO1

Parties hereto and their assigns are familiar with, and agree that this Bill of Lading is subject to: (1) The terms and conditions of the uniform domestic straight bill of lading as set forth in the National Motor Freight Classification; and (2) Tariffs and classifications in effect on the date hereon.

# Package	Kind of Packages, Description of Articles, Special Marks and Exception	Weight	Class
323	SIDING NMFC 170580	29,806	70
29	PLASTIC ART TRIM NFMFC 156600.9	1,432	70
	Packaging Materials	5,250	85
Total 352	Total Weight	36,488	

Total Pallet Count 21

Chargeable Pallet Count 21

Sales Doc.	Purchase order no.	Delivery
3613105	10268928	800331156
3652179	10164784-BO1	800331156

LEGAL TERMS & CONDITIONS

CertainTeed's sole obligation in connection with payment for the transport of this load is to the transportation provider stated on the bill of lading. In the event that the stated transportation provider hires a carrier to transport the shipment (load is brokered), the underlying carrier physically transporting the shipment to CertainTeed for the payment of any costs, fees, or charges in connection with transport of the shipment and said underlying carrier will look solely to the transportation provider that accepted the load for the payment of all such costs, fees, or charges.

* Subject to check quantity & quality of all material - SK

DO NOT DELIVER OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER [Signature] DATE 2/6/24 CARRIER PER _____ DATE _____

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER [Signature] DATE 2-7-24

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	