



Bill to:
MARINER LOGISITCS, LLC
,
,
,

Invoice Date: 03/21/2024
Invoice #: 0323051
Terms: NET 30
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		95 W. LUCIANO RD HATTIESBURG MS 39401 - 510 S Enterprise Blvd LEBANON IN 46052			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

0320051

Carrier: BRZ
BURBANK IL 60459
Order: **Order:** 0320051
Miles: 733.0
Temp:
BOL: 3/20 Truck #2
Contact: John
Phone: (708) 852-5530
Commodity: CONSUMER GOODS OR APPLIANCES
Weight: 40000.0
Trailer: Van (DAT)
Reference:
Pieces: 0

PU 1 **Name:** KOHLER CO WAREHOUSE
Address: 95 W.L. RUNNELS IND DR
SUITE #300
HATTIESBURG MS 39401
Phone:
Date: 03/20/2024 1300
03/20/2024 1300
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 **Name:** NFI Lebanon
Address: 510 S Enterprise Blvd
LEBANON IN 46052
Phone:
Date: 03/21/2024 1000
03/21/2024 1000
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,300.00
Total Carrier Pay: \$1,300.00

Instructions

Special instructions here

Agreement Please sign and fax back to Abraham Lopez

John Djordjevic



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 WITHIN 72 HOURS -- REFERENCE ORDER NUMBER AT TIME OF EMAIL. CARRIER MUST REFERENCE ORDER NUMBER ON ALL CORRESPONDENCES. CARRIER WILL BE CHARGED \$50 PER DAY IF THE POD HAS NOT BEEN RETURNED TO MARINER WITHIN 72 HOURS OF DELIVERY. TERMS: NET 30 UPON RECEIPT OF CARRIER INVOICE AND ORIGINAL BOLs.

CONSOLIDATED BILL OF LADING - SHORT FORM ORIGINAL-NOT NEGOTIABLE

DATE: 03/20/2024

PRO. NUMBER:

ROUTING: Mariner Logistics Brokerage

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE

CARRIER AND SHIPPER.

At: 95 WL Runnels Drive
Hattiesburg MS 39401

From: KOHLER®

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN, MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE "CARRIER") RECEIVES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, AND OTHERWISE TO DELIVER TO POSSESSION OF THE PROPERTY UNDERTAKEN BY THE CARRIER, IS MUTUALLY AGREED, AS TO EACH PARTY, THAT THE CARRIER SHALL BE RESPONSIBLE FOR THE PROTECTION, CUSTODY, AND DELIVERY OF THE PROPERTY TO SAID DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN THE PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREON SHALL BE PERFORMED HEREON UNDER THE EFFECT OF THE NATIONAL MOTOR FREIGHT CLASSIFICATION, OR (2) IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION IF THIS IS A NATIONAL MOTOR FREIGHT CARRIER SHIPMENT.

Shipper hereby agrees to indemnify and hold the carrier harmless from all claims, damages, losses, and expenses, including reasonable attorney's fees, which may be incurred by the carrier as a result of the shipment of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

GENERATORS 3PL - INDIANA
510 S Enterprise Blvd
Lebanon IN 46052

CONSIGNEE TO:

SHIPPER NOTE:

SEAL NUMBER: K837826

TRAILER NUMBER: PTLZ244787

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."

63

PACKAGES	Kind of Packages	HM	DESCRIPTION OF ARTICLES/SPECIAL MARKS AND EXCEPTIONS	NMFC CLASS	TRANS CLASS	WEIGHT (lbs.)	CUBIC FT.
			<div><div>BOL #</div><div>0046156358</div><div>Delivery: 8075578942</div><div>Generator and Engine Combined 5 lbs or more</div><div>PRODUCT TOTALS</div></div>	62075-1	70	39,305	38.8
						39,305	38.8

Kohler Company

(signature of consignor)

Freight charges are PREPAID unless marked collect

PREPAID

IF PREPAID SEND FREIGHT BILL TO:

TRAFFIC DEPT.
KOHLER COMPANY
444 HIGHLAND DRIVE
KOHLER, WI 53044

CARRIER:

REFERENCE THIS BILL NUMBER ON YOUR FREIGHT BILL:

TOTAL: 63 (0 PILES ON 0 PALLETS AND 0 SLIP SHEETS) AND 63 LOOSE PIECES
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.
\$25.00/lb.

COLLECTION ON DELIVERY \$

FOR ACCOUNT OF AND REMIT TO:

ADDRESS:

SHIPPER SIGNATURE

CARRIER SIGNATURE

CUSTOMER SIGNATURE

0046156358

CONSOLIDATED BILL OF LADING - SHORT FORM ORIGINAL-NOT NEGOTIABLE

ROUTING: **Mariner Logistics Brokerage**

PRO. NUMBER:

DATE: 03/20/2024

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER.

From:

KOHLER

At: **95 WL Runnels Drive
Hattiesburg MS 39401**

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DELIVERED AS INDICATED BELOW, WHICH SAID CARRIER BEING UNDERSTOOD THROUGHOUT THIS BILL OF LADING AS BEING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY HEREIN DESCRIBED, AND AS SUCH, THE CARRIER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE PROPERTY FROM THE DATE HEREOF, IF THIS IS A MOTOR CARRIER SHIPMENT, OR TO THE NATIONAL MOTOR FREIGHT CLASSIFICATION IF THIS IS A MOTOR CARRIER SHIPMENT. The shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.


CONSIGNEE TO:

GENERATORS 391, INDIANA
510 S Enterprise Blvd
Lebanon IN 46032

SHIPPER NOTE:

TRAILER NUMBER: **PT12244787**

SEAL NUMBER: **K837826**

PACKAGES	Kind of Packages	DESCRIPTION OF ARTICLES/SPECIAL MARKS AND EXCEPTIONS	NMFC CLASS	TRANS CLASS	WEIGHT (lbs.)	CUBIC FT.
63		BOL #  0046156358 Delivery: 807/5578942 Generator and Engine Combined 5 lbs or more PRODUCT TOTALS	62075-1	70	39,305	38.8
					39,305	38.8

TOTAL: 63 10 PIECES ON 0 PALLET(S) AND 0 SLIP SHEET(S) AND 63 LOOSE PIECES

THIS IS TO CERTIFY THAT THE ABOVE-SHOWN MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, MARKED AND LABELED AND ARE IN CONFORMANCE WITH THE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. THE AGREED OR DECLARED VALUE ON INTERNAL COMBUSTION ENGINES IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO NOT EXCEED \$5.00/lb.

COLLECTION ON DELIVERY \$

FOR ACCOUNT OF AND REMIT TO:

C.O.D. CHARGES TO BE PAID BY CONSIGNEE

ADDRESS:	CARRIER SIGNATURE	CUSTOMER SIGNATURE
SHIPPER SIGNATURE		

0046156358

CARRIER:

REFERENCE THIS B/L NUMBER ON YOUR FREIGHT BILL.

IF PREPAID SEND FREIGHT BILL TO:
TRAFFIC DEPT
KOHLER COMPANY
4400 BROADWAY DRIVE
KOHLER, WI 53044

PREPAID

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Kohler Company

(signature of consignee)

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is consigned to a third party, the consignee shall sign the following statement: "I, the undersigned, hereby accept delivery of this shipment without payment of freight, and all other lawful charges."