



Bill to:
MARINER LOGISITCS, LLC

Invoice Date: 03/26/2024
Invoice #: 0832704
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		13509 INDUSTRIAL ROAD GATESVILLE TX 76502 - 13100 Independence Dr COVINGTON GA 30014			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

0320704

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Jack
Phone: (630) 485-7370 x106
Order: **Order:** 0320704
Miles: 820.0
Temp:
BOL: 6502078174
Commodity: minerals
Weight: 43000.0
Trailer: Van (DAT)
Reference: 4526831760
Pieces: 0

PU 1 **Name:** AMERICAN PLANT FOOD
Address: 13609 INDUSTRIAL ROAD
GATE 5 BLDG
HOUSTON TX 77052
Phone: (832) 805-1866
Reference Number: PU 130836
Date: 03/25/2024 0800
03/25/2024 1500
Contact: S/R
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** KPI CMD
Address: 13100 Independence Dr
COVINGTON GA 30014
Phone:
Date: 03/26/2024 0800
03/26/2024 0800
Contact:
Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,700.00
Total Carrier Pay: \$1,700.00

Instructions

Special instructions here

Jack Jarakovic

Agreement Please sign and fax back to Sandra Ramirez



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.



903 Mayo Shell Road * P.O. Box 584 * Galena Park, Texas 77547
713-675-2231 * 1-800-634-2861 * www.americanplantfood.com

Cust ID: C001442
Name: UNIVAR USA INC

PICKING SHEET

Sales Order #: 130836
Cust PO#: 4526831760 / CMD200675
Shipping Date: 03/22/2024
Shipping Type: Customer Truck
Carrier:
Truck Number:
Trailer Number:
FOB: SHIPPING POINT
Release Number:
Terms: NET30
Frt Terms: COLLECT
CSR: HYNUM
Sales Person: Loran Thom

Ship To: KPI CMD
13100 Independence Drive
Covington, GA 30014
CONTACT:

Bill To: UNIVAR USA INC
ACCOUNTS PAYABLE
6000 Parkwood Place
Dublin, OH 43016

Delivery Instructions:

Item Description	Bag Type Pallet/Wrap	WhsCode	No. Bags	Bag Size	Number of Batches	Tons
Coarse Ammonium Sulfate 21-0-0/24S BULK BAG	BULK BAG	3006	21	2000	1.00	21.00
PALLET						

Release #: 130836

I agree that all cargo is present and undamaged. Driver: X [Signature]

Forklift Operator: A [Signature]

Truck No: 747

Trailer No: H03249

Printed: 3/25/2024 1:15:18PM

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