

Bill to:

MARINER LOGISITCS, LLC

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,

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

Mariner Logistics - MC 893233 Clinton, MS 39060

<mark>¼</mark> mariner LOAD CONFIRMATION 1021 Clinton Industrial Park Road

**ROYAL3 INC** Carrier:

(214) 484-8716

Order

**CHICAGO** IL 60638

Fax (601) 510-9543

Miles:

Order: 0320704 820.0

Temp:

BOL: 6502078174 Contact:

Phone: (630) 485-7370 x106

03/25/2024 0800

03/25/2024 1500

Commodity: minerals Weight: 43000.0 Trailer: Van (DAT) Reference: 4526831760

Pieces:

Date:

AMERICAN PLANT FOOD PU 1 Name:

Address: 13609 INDUSTRIAL ROAD

**GATE 5 BLDG** 

Contact:

S/R HOUSTON TX 77052 Drvr Ld/Unld: No driver loading or unload

Phone: (832) 805-1866 PU

Reference Number: 130836

SO<sub>2</sub> Name: KPI CMD Date: 03/26/2024 0800

13100 Independence Dr 03/26/2024 0800 Address

Contact:

COVINGTON GA 30014 Drvr Ld/Unld: No driver loading or unload

Phone:

Payment Carrier Freight Pay: \$1,700.00 \$1,700,00

**Total Carrier Pay:** 

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: 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 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.

0320704



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

UNIVAR USA INC

## PICKING SHEET

130836 Sales Order #:

4526831760 / CMD200675 Cust PO#:

03/22/2024 Shipping Date: Customer Truck Shipping Type:

Carrier:

Truck Numnber:

Trailer Number:

SHIPPING POINT FOB:

Release Number:

Terms: Frt Terms: NET30 COLLECT

CSR: Sales Person:

**HYNUM** Loran Thom

KPI CMD

13100 Independence Drive

avington, GA 30014

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

Delivery Instructions:

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

PALLET

Release #:

BAG

130836

24-071-51

I agree that all cargo is present and undamaged. Driver:

Forklift Operator

Truck No:

Trailer No:

Printed:

3/25/2024

1:15:18PM

Page 1 of 1

## Bill of Lading Date: 03/25/2024 Bill of Lading No: 6502078174 Ship From: AMERICAN PLANT FOOD 13509 INDUSTRIAL ROAD GATESVILLE TX 76502 Carrier Name: Royal 3 □ FOB SID#: Trailer No: H03245 Seal Number(s): Location No. Ship To: SCAC: KIM PLUMBING 13100 Independence Dr COVINGTON GA 30014 Pro No: □ FOB CID#: Freight Charge Terms (prepaid unless marked otherwise) Third Party Freight Charges - Bill To: Prepaid Collect 1 Party ☐ Master BOL: w/attached underlying BOLs Special Instructions: Customer Order No. # Pkgs. Weight Pallet/Slip (Y/N) Additional Shipper Info Totals Commodity Description Package QTY TYPE Weight H.M. (X) Coarse Ammonium Sulfate 21-0-0/24S BULK 21 BULK 8AG 21.00 Tons Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: COD Amt. \$\_ "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect Prepaid Customer Check Acceptable NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lewful charges. Shipper Signature \_ Carrier acknowledges receipt of packages and required placards. Carrier certifies energietcy response information was made available analor carrier has the DOT emergency response guidebook or equivalent documentation in the various. Property described above is received in good order, except as noted. Freight Counted Trailer Loaded By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces Carrier Signature Pickup Date Shipper Signature

03/26/24