



Bill to:
MARINER LOGISITCS, LLC

Invoice Date: 03/30/2024
Invoice #: 0320926
Terms: NET 30
Due Date: 04/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		13609 Industrial Rd, Houston, TX 77015, USA - Chemical Plant Rd, Riceboro, GA 31323, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

0320926

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Alexandra
Order	Order: 0320926 Miles: 912.0 Temp: BOL: CTL109255-1	Phone:	
		Commodity:	CHEMICALS AND RELATED PRODUCTS
		Weight:	42000.0
		Trailer:	Van (DAT)
		Reference:	
		Pieces:	

PU 1	Name: AMERICAN PLANT FOOD Address: 13609 INDUSTRIAL ROAD GATE #5 / BLDG #6 HOUSTON TX 77052 Phone: (832) 805-1866	Date: 03/28/2024 0700 03/28/2024 1600 Contact: S/R Drvr Ld/Unld: Tanker Endorsed Driver
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SO 2	Name: SNF-RICEBORO Address: ONE CHEMICAL PLANT RD RICEBORO GA 31323 Phone:	Date: 03/30/2024 1000 03/30/2024 1000 Contact: Drvr Ld/Unld: No driver loading or unload
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Payment	Carrier Freight Pay:	\$2,800.00
	Total Carrier Pay:	\$2,800.00

Instructions

Special instructions here

Agreement Please sign and fax back to Faith Favors



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.

AMERICAN PLANT FOOD CORPORATION

903 MAYO SHELL ROAD • PHONE 713-675-2231

P.O. BOX 584 • GALENA PARK, TEXAS 77547

WATCO 26924

ITEMS AMS • Coarse • BB

PU # 131225

FROM APF Houston, TX

TARE: 32,800

TO Riceboro, GA

NET: 43,080

TRUCK LICENSE: 727

GROSS: 75,880

TRAILER LICENSE: W97971

☐ OFF

☒ ON

DRIVER: X [Signature]

WEIGHER: [Signature]



AMERICAN PLANT FOOD

GROWTH STARTS HERE

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

Release Number:

Terms: NET 15
Frt Terms: COLLECT
CSR: HYNUM
Sales Person: Larry Unruh

Cust ID: C000302

Name: CHEMTALL INC

Ship To: CHEMTALL INC
1 Chemical Plant Road

Riceboro GA 31323
USA
CONTACT:

Bill To: CHEMTALL INC
P.O. BOX 250

Riceboro GA 31323
USA15

Delivery Instructions:

No. Bags	Bag Size	Item Description	Scale Ticket	Scale Tare	Scale Gross	Scale Net	Tons
21	2000	Coarse Ammonium Sulfate 21-0-0/24S BULK BAG				0	21.0000

Release #: 131225

Customer PO: CTL109255-1

GUARANTEED ANALYSIS:

Total Nitrogen (N) 21.0000 %
Sulfur (S) 24.0000 %

DERIVED FROM:

Ammonium Sulfate

Guaranteed by: American Plant Food Corporation 903 Mayo Shell Rd, Galena Park, TX 77547

Signed By APF:

NOTE: Driver responsible for tarping flatbeds.

For information concerning maximum acceptable application rates and components of this fertilizer, write to:

American Plant Food
P.O. Box 584
Galena Park, TX 77547
800-634-2861

Always reference Lot number on bags or invoice number or refer to supplier.

Driver:

_____ Pallets Returned _____ Bags Returned

SECURITY AGREEMENT: The purchaser of the goods described herein, as part of this purchase transaction, hereby grants to seller, American Plant Food Corporation, a security interest in such goods to secure the payment of the purchase price. All sales transactions by American Plant Food Corporation, and all shipping documents contain this security agreement.



903 MAYO SHELL ROAD GALENA PARK TEXAS 77547 P.O.BOX 584
PHONE NUMBER 800-634-2861

CERTIFICATE OF ANALYSIS / GUARANTEED ANALYSIS*

MANUFACTURE DATE: EST. 03/22/2024
SAMPLE: COARSE AMMONIUM SULFATE 21-0-0/24S BULK BAG
DATE OF SAMPLE: 03/29/2024
SAMPLE NO: 167016
LOT #: 24-067-S1
CUSTOMER PO#: CTL109255

ANALYSIS REQUESTED: LOT analysis of ammonium sulfate indicating assay, water insolubles, total organic carbon, residue after ignition, color, appearance, and % nitrogen, % sulfur, acidity, density, moisture, total heavy metals (RCRA) and water soluble ammonium sulfate.

RESULTS:

WATER INSOLUBLE:	< 0.1%
TOTAL C:	< 2000 PPM
RESIDUE AFTER IGNITION:	ND
COLOR:	WHITE TO YELLOWISH TINT
APPEARANCE:	FREE-FLOWING
NITROGEN:	21.00%
SULFUR:	24.00%
ACIDITY:	40% SOLUTION pH 5.2
DENSITY:	65 CU. FT.
WATER:	< 0.2%
Total Heavy Metals as Pb:	< 10 PPM
WATER SOLUBLE AMS:	Minimum 99.9%

* NON-KOSHER COA

ORIGINAL - NOT NEGOTIABLE

STRAIGHT BILL OF LADING - SHORT FORM

Shipping Number: 167016
Customer PO #: CTL109255
Sales Order #: 131225

AMERICAN PLANT FOOD CORPORATION

(Name of Carrier)

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

at GPIP 3006 03/29/2024 From AMERICAN PLANT FOOD CORPORATION

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 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 as 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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 by the shipper and accepted for himself and his assigns.

Consigned to: CHEMTALL INC

Destination: 1 Chemical Plant Road Riceboro GA 31323 USA

Seal Number:

Route:

Delivering Carrier:

Car or Vehicle Initials: 727

No: W97971

Kind of Package, Description of Articles, Special Marks, (Subject to Correction)

Class or Rate
Check Column

21 2000 Coarse Ammonium Sulfate 21-0-0/24S BULK 21.00 TON

BAG
2100 PALLETS

GUARANTEED ANALYSIS:

Total Nitrogen (N) 21.0000 %
Sulfur (S) 24.0000 %

DERIVED FROM:

Ammonium Sulfate

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the 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 be not exceeding _____
Per _____

The above material was delivered for AMERICAN PLANT FOOD CORPORATION Shipper, Per AMERICAN PLANT FOOD CORPORATION
Agent, Per _____

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 statements:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<input type="checkbox"/>	Prepaid
<input type="checkbox"/>	COD
<input checked="" type="checkbox"/>	Collect
<input type="checkbox"/>	3rd Party Collect

(Signature of Consignor)

Driver: _____ NOTE: Driver responsible for tarping flatbeds.

FOR CUSTOMER TO COMPLETE:

Time Truck Arrived: _____ A.M. P.M.

Time Truck Unloaded: _____ A.M. P.M.

Did driver help unload: Yes No

Was equipment in satisfactory condition: Yes No

Pallets Returned _____

Bags Returned _____



**AMERICAN
PLANT FOOD**
GROWTH STARTS HERE

PACKING LIST

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

Release Number:

Terms: NET 15
Frt Terms: COLLECT
CSR: HYNUM
Sales Person: Larry Unruh

Cust ID: C000302

Name: CHEMTALL INC

Delivery #: 167016
Sales Order: 131225
Cust PO#: CTL109255
Shipping Date: 03/29/2024
Cust Del Date:
Cust Del Time:
Shipping Type: Customer Truck
Carrier:
Truck Name: ROYAL3
Truck Number: 727
Trailer Number: W97971
FOB: SHIPPING POINT
Warehouse: GPIP 3006

Ship To: CHEMTALL INC
1 Chemical Plant Road

Riceboro GA 31323
USA
CONTACT:

Bill To: CHEMTALL INC
P.O. BOX 250

Riceboro GA 31323
USA15

Delivery Instructions:

No. Bags	Bag Size	Item Description	Scale Ticket	Scale Tare	Scale Gross	Scale Net	Tons
21	2000	Coarse Ammonium Sulfate 21-0-0/24S BULK BAG				0	21.0000

Release #: 131225

Customer PO: CTL109255-1

GUARANTEED ANALYSIS:

Total Nitrogen (N)21.0000 %
Sulfur (S) 24.0000 %

DERIVED FROM:

Ammonium Sulfate

3/30/24
JOSEPH MILES
Joseph Miles

Guaranteed by: American Plant Food Corporation 903 Mayo Shell Rd., Galena Park, TX 77547

Signed By APF:

NOTE: Driver responsible for tarping flatbeds.

Driver:

For information concerning maximum acceptable application rates and components of this fertilizer, write to:

American Plant Food
P.O. Box 584
Galena Park, TX 77547
800-634-2861

Always reference Lot number on bags or invoice number or refer to supplier.

_____ Pallets Returned _____ Bags Returned

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Printed: 3/29/2024 8:27:37AM

Page 1 of 1

ORIGINAL - NOT NEGOTIABLE

STRAIGHT BILL OF LADING - SHORT FORM

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Customer PO #: CTL109255
Sales Order #: 131225

AMERICAN PLANT FOOD CORPORATION

(Name of Carrier)

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at GPIIP 3006 03/29/2024 From AMERICAN PLANT FOOD CORPORATION

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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 by the shipper and accepted for himself and his assigns.

Consigned to: CHEMTALL INC

Destination: 1 Chemical Plant Road Riceboro GA 31323 USA

Seal Number:

Route:

Delivering Carrier:

Car or Vehicle Initials: 727

No: W97971

Kind of Package, Description of Articles, Special Marks,
and Exceptions

Weight
(Subject to Correction) Class or
Rate Check
Column

21 2000

Coarse Ammonium Sulfate 21-0-0/24S BULK

21.00 TON

BAG

2100 PALLETS

GUARANTEED ANALYSIS:

Total Nitrogen (N) 21.0000 %

Sulfur (S) 24.0000 %

DERIVED FROM:

Ammonium Sulfate

Joseph Miles

3/30/24

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

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The above material was delivered for AMERICAN PLANT FOOD CORPORATION Shipper, Per AMERICAN PLANT FOOD CORPORATION Agent, Per _____

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Prepaid
COD

Collect
3rd Party Collect

(Signature of Consignor)

Driver: _____ NOTE: Driver responsible for tarping flatbeds.

FOR CUSTOMER TO COMPLETE:

Time Truck Arrived: _____ A.M. P.M.

Time Truck Unloaded: _____ A.M. P.M.

Did driver help unload: Yes ___ No ___

Was equipment in satisfactory condition: Yes ___ No ___

_____ Pallets Returned

_____ Bags Returned