



Bill to:
MARINER LOGISITCS, LLC

Invoice Date: 04/03/2024
Invoice #: 0320638
Terms: NET 30
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		1004 Gateway Pkwy, Rincon, GA 31326, USA - 2700 E OLOS FOX'S, BROWNSVILLE TX 78521			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

0320638

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Brad
Phone: (630) 870-1381
Order: **Order:** 0320638
Miles: 1305.0
Temp:
BOL: 78785116
Commodity: OILS
Weight: 43712.2
Trailer: Van (DAT)
Reference:
Pieces: 20

SP 1 **Name:** QUANTIX SAVANAH
Address: 1004 GATEWAY PARKWAY STE. 200
Date: 04/01/2024 1100
04/01/2024 1100
Contact:
Phone: RINCON GA 31326
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** ROMEL SERVICES BROWNSVILLE
Address: 2700 RL OSTOS RD
0700-1630 FCFS
Date: 04/03/2024 0700
04/03/2024 1630
Contact:
Phone: BROWNSVILLE TX 78521
Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,000.00
Total Carrier Pay: \$2,000.00

Instructions

ROMEL SERVICES BROWNSVILLE - Number of units: 20

Agreement Please sign and fax back to Sandra Ramirez

Brad Skoric



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.

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE

29-Mar-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

13979681

NAME OF CARRIER RYDER INTEGRATED LOGISTICS		ORDER REFERENCE NO. 13001070 / 880804149 / 6109663278	CUSTOMER'S REFERENCE NO. RS-37104
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading FROM EM Prod Solutions Co-US (PLANT CODE U146) AT MCCALL RD, RINCON, GA 31326, USA			SHIPPING DATE 26-Mar-2024
SID-B/L NO. 13979681	CONSIGNEE TO ROMEL SERVICES LLC US FORWARDING & LOGISTICS AGENCY LLC 2700 RL OSTOS ROAD COMPARMENT NO 14 BROWNSVILLE TX 78521-1021 USA	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 GROSS TARE NET	The property described below, in apparent good order, except as noted (contents and conditions 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. It is mutually agreed as to, each carrier of all or any 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 the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth: (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Defers Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier 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 of tariff which governs the transportation of this shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SL&C <input type="checkbox"/>		LFVC <input type="checkbox"/>	Shprs Load Consig Unload <input type="checkbox"/>
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * 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"			
PLACARDS OFFERED			CARRIER SIGNATURE

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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FREIGHT CODE/DESCRIPTION: 2821142 POLYETHYLENE

LINE: 1	PRODUCT CODE/DESCRIPTION: 5244481 / EXCEEDS9272ML BPEP	PKG DESC: 25KGX55 BAG - Small Bags
CUSTOMER PRODUCT CODE:		ORD. QTY: 42439.000 LB Pricing QTY: 42439.000LB
MODE: Truck (ST)	PRODUCT WT: 42,439.000 LB	PACKAGED WT: 43,712.171 LB
NO PKGS: 770	PRODUCT VOL: 770	PACKAGED VOL: 770
COEFF:	WT/VOL STD TEMP: 0.000	COR. LOAD TEMP:
COMPT NO:	API:	BATCH NO: 052310023A
PO: RS-37104	VEH NO:	
PO LINE ITEM:		

TOTAL PKGS: 770 TOTAL NET WT: 42,439.000 LB TOTAL PKG WT: TOTAL FREIGHT WT: 43,712.171 LB

Customer Import Broker US FORWARDING & SHIPPING AGENCY INC 956 831 3563 AT BROWNSVILLE TX 78521 USA

Seal #00024280

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT		
Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper 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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.		
SHIPPER Permanent Post Office Address of Shipper: If charges are to be prepaid, write or stamp here, "To Be Prepaid." PREPAID PER (The signature here acknowledges only the amount prepaid.)		CARRIER Per <i>pop 4/1/24</i> Forward freight bills to: ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 1 of 1

BILL OF LADING - SHORT FORM

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FROM EM Prod Solutions Co-US (PLANT CODE U146) AT MCCALL RD, RINCON, GA 31326, USA			
SID-B/L NO. 13979681	CONSIGNEE TO ROMEL SERVICES LLC US FORWARDING & LOGISTICS AGENCY LLC 2700 RL OSTOS ROAD COMPARMENT NO 14 BROWNSVILLE TX 78521-1021 USA	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 GROSS TARE NET	The property described below, in apparent good order, except as noted (contents and conditions 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. It is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in the contract in effect between carrier and shipper or ExconMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, the bill of lading is a receipt of goods only and a carrier shall have no recourse against consignee for payment of freight and other charges for such freight collect shipments. Carrier 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 of tariff which governs the transportation of this shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SL&C <input type="checkbox"/>		LFVC <input type="checkbox"/>	Shprs Load Consig Unload <input type="checkbox"/>
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * 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"			
PLACARDS OFFERED			CARRIER SIGNATURE

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NO PKGS:	770 PRODUCT VOL:	PACKAGED VOL:	SHELL CAP:
COEFF:	WT/VOL STD TEMP: 0.000	COR. LOAD TEMP:	WT/VOL LOAD TEMP:
COMPT NO:	API:	BATCH NO: 052310023A	
PO: RS-37104	VEH NO:		
PO LINE ITEM:			

TOTAL PKGS: 770 TOTAL NET WT: 42,439.000 LB TOTAL PKG WT: TOTAL FREIGHT WT: 43,712.171 LB

Customer Import Broker US FORWARDING & SHIPPING AGENCY INC 956 831 3563 AT BROWNSVILLE TX 78521 USA

14 pkgs
Seal #00024280 4/03/24

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT		
Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper		
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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.		
Permanent Post Office Address of Shipper:	SHIPPER Per	CARRIER
If charges are to be prepaid, write or stamp here, "To Be Prepaid."	Forward freight bills to: ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377	PER
PREPAID		
PER		
(The signature here acknowledges only the amount prepaid.)		

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 1 of 1