Royal 3inc.

Bill to: MARINER LOGISITCS, LLC

MARINER LOGISTICS, LLC

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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

<mark>.∕¦∕</mark> mariner	
LOAD CONFIRMATION	

Clinton, MS 39060 1021 Clinton Industrial Park Road (214) 484-8716 Fax (601) 510-9543

Mariner Logistics - MC 893233

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Carrier:	ROYA CHICA	L3 INC AGO	IL 606	38		Contact: Phone:	Brad (630) 870-1381
Order	Order: Miles:	1305.0				Commodity: Weight: Trailer:	OILS 43712.2 Van (DAT)
	Temp: BOL:	78785	116			Reference: Pieces:	20
	SP 1	Name: Address:	QUANTIX S		NAX STE 2	Date:	04/01/2024 1100
		Address.	RINCON		31326	Contact:	Jnld: No driver loading or unload
		Phone:	KINCON	UA OA	51520	Divi Ed/C	find. No driver loading of driload
	SO 2	Name: Address:	ROMEL SE 2700 RL OS	STOS RD	OWNSVILLE		04/03/2024 0700 04/03/2024 1630
		Phone:	0700-1630 F BROWNSV		78521	Contact: Drvr Ld/L	Inld: No driver loading or unload
Payment		Carrier Fre	eight Pay:		\$2,000.00)	
		Total Carr	ier Pay:		\$2,000.00)	

Instructions

ROMEL SERVICES BROWNSVILLE - Number of units: 20

Agreement

Please sign and fax back to Sandra Ramirez

Brad Skoric

Page

0320638

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.

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NAME OF CARRIER		ORDER REFERENCI		11/1	4	ER'S REFERENCE NO.
RYDER INTEGRATED LOGISTICS		3001070 / 88080414	9/610966327	8	RS-37104	
RECEIVED, subject to the classifications and tariffs in effect on th	e date of the issue of the	Bill of Lading			SHIPPI	NG DATE
FROM EM Prod Solutions Co-US				10	26-Mar-	-2024
PLANT CODE U146) AT MCCALL RD, RINCO	and the second se		Tana	ad balance in anot	rent and order	except as noted (contents and conditions of
3979681	shippers are require	te is dependent on value, d to state specifically in	contents of packages	unknown), mark	ed, consigned an	ind destined as indicated below, which said co tract as meaning any person or corporation is
ROMEL SERVICES LLC	property. The agreed	or declared value of the	possession of the pro	perty under the c	contract) agrees to	to carry to its usual place of delivery at said all or any said property over all or any portion
JS FORWARDING & LOGISTICS AGENCY LLC	shipper to be not exce	specifically stated by the eding	every service to be p	erformed hereun	ler shall be subje	the interested in all or any of said property, the interested in all or any of said property, the interest in effect between carrier a
700 RL OSTOS ROAD			with the Uniform Stra	ight Bill of Lading), as well as this !	nd such contract governs in the event of a o bill of lading. In the absence of such a contr offes to the following modes of transportation
COMPARMENT NO 14 ROWNSVILLE TX 78521-1021	PER		service to be perform Uniform Freight Class	ed hereunder sh sification in effect	all be subject to the on the date here	he Uniform Straight Bill of Lading set forth (1 1of if this is a rail or rail-water shipment, or (2
ISA	GROSS		applicable motor car	er classification	or tariff & this is a	motor carrier shipment. However, in any sit slowing exceptions shall apply:
			1. The burden of proc	f as to damage o	loss remains wi	th the carrier. Shipper establishes a prima fi
		the second second	received in damaged	condition or othe	rwise lost, and (3	e carrier in good condition, (2) that the cargo 3) setting forth the quantum of damage or lo in possession of the goods at the time of los
	TARE	and a second	damage are liable to	the shipper.		nine (9) months of the original delivery date
	States and the		date when the goods 4 Limitations of liability	should have been	n delivered. y if the cargo valu	ue has been stated by the shipper or has be
SL&C LFVC Shprs Load	NET		agreed upon in writin	g as the released	Clauses 1.(a).	1 (b), 3 (b) and 5 (a) as revised 8/13/15 or
Consig Unload			analogous provisions	in third-party log	istics provider's o	contract with the carrier.
			recourse enginet con	ainnor for navma	nt of freight and o	ot of goods only and a carrier shall have no other charges for such freight collect shipm rms and conditions of the said bill of lading,
e description and weight indicated on this bill of lading are corre	ct. Subject to verification	by the	including those on th	e beck thereof, so	t forth in the clas	solication of tantif which governs the transp nodified above are hereby screed to by the
estern Weighing and Inspection Bureau according to agreement t part of bill of lading approved by the Interstate Commerce Con	nmission.		and accepted for him	self and his assid	ns. If delivery is	made by seller's truck or into vehicle of buy ent will serve as a delivery receipt.
the shipment moves between two ports by a carrier by water, the shipment moves between two ports by a carrier's or shipper's weight"	he law requires that the bi	ill of lading	PLACARDS			Harris and the second se
	and still good a shine	And Bringer Land	CARRIER SI	GNATURE		ft dit in
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YDER INTEGRATED LOGIST	TICS		13001070 / 88080414	and the second	RS-37104	
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ROM EM Prod Solutions Co-	US				26-Mar-2024	
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ID-B/L NO. CONSIGNE	DTO		rate is dependent on value.	The property described below,	in apparent good order, estepi as n	oted (contents and conditions of
979681		writing the agree	uired to state specifically in d or declared value of the	(the word carrier being understa	and throughout this contract as man	as indicated below, which asid carri- ning any person or corporation in titual place of delivery at said
OMEL SERVICES LLC			eed or declared value of the y specifically stated by the	Catination E is malary some	I AS ID, CAUTI CANNER OF AN OF ANY AS	it property over all or any portion of it is all or any of said preperty, that
S FORWARDING & LOGISTIC	CS AGENCY LLC	shipper to be not e		every service to be performed it	hereunder shall be subject to the co	rivect in effect between corner and tract geverns in the event of a confi
700 RL OSTOS ROAD				with the Uniform Straight Bill of In the eatent that the Uniform S	Lading), as well as this bill of lading traicht Bill of Lading applies to the	In the absence of such a contract
OMPARMENT NO 14 ROWNSVILLE TX 78521-102	14	PER	and the second second	service to be performed hereun Uniform Freicht Classification in	der shall be subject to the Uniform effect on the date hereof if this is	Straight Bill of Lading set forth (1) in rail or rail-state chimment, or (2) in
SA		GROSS		applicable motor carrier classifi	cation or lariff if this is a motor cam of Lading applies. the following exc	er shipment. However, in any shurt
- Shi				1. The burden of proof as to dar	hapt or loss remains with the come	r. Shipper establishes a prima facie
	Sec. 19			case by evidence(1) that the ca received in damaged condition	rgs was lendered to the carrier in p or otherwise lost, and (3) setting to	read condition, (2) that the cargo wa
		TARE		2. The Carner lated on the bill of damage are lable to the shipped	lacing and the carrier in possessi	on of the goods at the time of loss of
				date when the coools should be	ve been deavered.	nthe of the original delivery date or t
the second second		NET	4	agreed upon in writing at the m	ly apply if the cargo value has been deased value.	
	Shors Load Consig Unload			5 Delete Uniform Straight Bill of analogous provisions in third-pi	(Lading Clauses 1.(e), 1.(b), 3.(b) (any logistics provider's contract with	The conter
				If a traight collect shipment, Dis	a bill of lading is a receipt of goods :	only and a carrier shall have no
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t part of bill of lading approved by the inli- t the shipment moves between two ports	erstale Commerce Comm	ission.		of Leding provisions are not ep	plicable and this document will serv	Ber's truck or into vehicle of buyer, B a as a delivery receipt.
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