



**Bill to:**  
MARINER LOGISITCS, LLC

Invoice Date: 05/17/2024  
Invoice #: 0331287  
Terms: NET 30  
Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		1801 LA-108, Sulphur, LA 70665, USA - 7777 Giant Tire Pkwy, Trenton, SC 29847, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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

0331287

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	SAM <b>Phone:</b> (630) 485-7370 x111
<b>Order</b>	<b>Order:</b> 0331287 <b>Miles:</b> 816.0 <b>Temp:</b> <b>BOL:</b> 4900220293-20	<b>Commodity:</b> GOODPACKS <b>Weight:</b> 44000.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b> <b>Pieces:</b> 0	

<b>PU 1</b>	<b>Name:</b> Firestone Polymers <b>Address:</b> 1801 Highway 108 East ***FCFS 0700-1430**337-882-5359** SULPHUR LA 70665 <b>Phone:</b> (337) 882-5423 <b>Reference Number:</b> PU 110422	<b>Date:</b> 05/16/2024 08:00AM 05/16/2024 02:30PM <b>Contact:</b> Paul Matte <b>Drvr Ld/Unld:</b> No driver loading or unload
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<b>SO 2</b>	<b>Name:</b> Bridgestone <b>Address:</b> 7777 Giant Tire Pkwy TRENTON SC 29847 <b>Phone:</b> (803) 232-4603	<b>Date:</b> 05/18/2024 08:00AM 05/18/2024 03:00PM <b>Contact:</b> davenporttaylor@bfusa.com <b>Drvr Ld/Unld:</b> Port Pickup
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,800.00
	<b>Total Carrier Pay:</b>	\$1,800.00

Instructions

Firestone Polymers - ZZBRLATN: "For Port shipments, driver must enter at 401 Felicity St New Orleans LA to check-in"

Firestone Polymers - ZZBRLATN: PETS NOT ALLOWED IN CAB WHILE PICKING UP OR DELIVERING

Firestone Polymers - ZZBRLATN: \*\*\* DRIVERS ARE REQUIRED TO HAVE PPE AT ALL

SHIPPING/DELIVERY LOCATIONS. DRIVERS WITHOUT STANDARD PPE WILL BE TURNED AWAY

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Agreement Please sign and fax back to Samantha Sanchez



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 469.960.6152 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: [wtracking@marinerlogistics.com](mailto:wtracking@marinerlogistics.com)

TRACKING IS REQUIRED ON ALL SHIPMENTS VIA PROJECT 44, IF TRACKING IS NOT ACCEPTED, A PENALTY OF UP TO 10% OF THE ALL-IN RATE MAY BE ACCESSED. 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 EXCLUSIVE USE 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](mailto:logistics@marinerlogistics.com) WITHIN 48 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 48 HOURS OF DELIVERY. TERMS: NET 30 UPON RECEIPT OF CARRIER INVOICE AND ORIGINAL BOLs.

Printed: 05/16/2024

BOL No:	110422	Consignment Note No:	110422
Date:	05/16/2024	PRO No:	
Terms:	Collect	Trailer # / Container #:	ROYAL 403241
Delivery Location:		Consignee:	BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC 7777 GIANT TIRE PARKWAY TRENTON, SC 29847
Carrier:	MARINER LOGISTICS LLC.		
Shipper:	1801 Highway 108 East Sulphur, LA 70665	Seal #	177389
Consignee Reference:	4900220293	Booking Id:	
Line:	20		
Release:	1		

Tare Weight	Sales Part	Customer Code	Type of Goods	Gross Weight
4,930	HX719	TB037	Rubber Artificial or SYNTHETIC CRUDE	44,223
			KGS	LBS
			Gross Wt:	20,059
			Tare Wt:	4,930
			Net Wt:	17,823
			No of Packages:	17

Third Party Billing Info:

<p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.</p> <p>If this 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."</p>	<p>"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Certification."</p> <p>Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission</p>	<p><b>TOTAL CHARGES</b></p>
		<p>Check Box if collect</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>PREPAID</p> </div> <p>Freight charges are prepaid unless marked collect</p>
<p>SHIPPER Firestone Polymers, LLC</p>	<p>CARRIER MARINER LOGISTICS LLC.</p>	<p><b>X</b></p>
<p>PER C. Racca</p>	<p>PER Jason Loftin</p>	<p>DATE</p>

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*RLH 05-17-24*

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SHIPPER	Firestone Polymers, LLC	CARRIER	MARINER LOGISTICS LLC.	X
PER	C. Racca	PER	Jason Loftin	DATE