



Bill to:
MARINER LOGISITCS, LLC

Invoice Date: 06/21/2024
Invoice #: 0338243
Terms: NET 30
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		223 Industrial Ln, Moultrie, GA 31788, USA - 170 Shakey Ln, Stoneville, NC 27048, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

0338243

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: bonnie
Phone:
Order: **Order:** 0338243
Miles: 490.0
Temp:
BOL: 352882
Commodity: COTTON
Weight: 44351.0
Trailer: Van (DAT)
Reference: GO562
Pieces: 90

PU 1 **Name:** B.C.T. GIN CO.
Address: 223 INDUSTRIAL LANE
FCFS M-TH 0730-1400 F 0730-1100
MOULTRIE GA 31768
Date: 06/19/2024 07:30AM
06/19/2024 02:00PM
Contact: MELISSA DAVIS
Phone: (229) 985-0777
Drvr Ld/Unld: No driver loading or unload
Reference Number: 4B BCT GIN COMPANY INC
91 879.0
AD W304495
EQ 53DRY
IT OLAM
PO 4762297
QY TL
SCA GRLO
SI 352882
SI 4762297
TN 3804586

SO 2 **Name:** FRONTIER SPINNING MILLS STONEVIL
Address: 170 SHAKEY ROAD
FCFS M-F 0700-1300
STONEVILLE NC 27048
Date: 06/20/2024 08:00AM
06/20/2024 10:00AM
Contact:
Drvr Ld/Unld: No driver loading or unload
Phone:
Reference Number: PO 4762294
Reference Number: SI 4762294

Payment **Carrier Freight Pay:** \$1,300.00
Total Carrier Pay: \$1,300.00

Instructions

B.C.T. GIN CO. - ZZOLRITX: The appointments on this shipment are 100% firm and cannot pick up early or deliver late. This shipment must pick and deliver on the dates listed in the rate con, or a \$250 penalty will be applied for either an early pick or late delivery.

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

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 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

B.C.T. GIN CO., INC.
223 INDUSTRIAL LANE
MOULTRIE, GA 31768

B.C.T. GIN CO., INC. Shipping Order

04/10/2024 07:46:27

Shipper:

BRIGHTFIELD TRADING
2221 LAKESIDE BLVD
SUITE 1050
RICHARDSON, TX 75082

Shipping order #: 041311
Warehouse ID: 304495
Shipper's order #: 3474608
Shipper ID: BRI TR
Order type: Standard
Order code:
Total # of bales: 90
Marks: GO562
Trucker ID: MEMO-TBA
Request date: 06/19/2024
Received date: 04/10/2024
Hash total: 285643673
Total gross weight: 44351

Destination: UNITED STATES

Shipping Requirements:

Phytosanitary Certificate



Shipping Order #	Whse Bale #	Gross Weight
41311	3173757	501
41311	3173758	471
41311	3173759	474
41311	3173760	496
41311	3173761	493
41311	3173762	478
41311	3173763	487
41311	3173764	478
41311	3173765	487
41311	3173766	476
41311	3173768	489
41311	3173769	499
41311	3173770	493
41311	3173771	488
41311	3173772	486
41311	3173773	515
41311	3173774	502
41311	3173775	497
41311	3173777	500
41311	3173778	503
41311	3173781	525
41311	3173785	478
41311	3173788	513

Shipping Order #	Whse Bale #	Gross Weight
41311	3173790	509
41311	3173791	511
41311	3173794	477
41311	3173796	482
41311	3173797	498
41311	3173798	506
41311	3173799	488
41311	3173802	524
41311	3173805	480
41311	3173806	473
41311	3173807	479
41311	3173808	481
41311	3173809	498
41311	3173812	474
41311	3173813	499
41311	3173814	475
41311	3173815	484
41311	3173816	494
41311	3173817	483
41311	3173818	500
41311	3173820	496
41311	3173821	503
41311	3173822	505

Shipping Order #	Whse Bale #	Gross Weight
41311	3173824	486
41311	3173825	494
41311	3173826	476
41311	3173827	504
41311	3173828	502
41311	3173829	503
41311	3173832	490
41311	3173833	493
41311	3173835	494
41311	3173836	477
41311	3173837	489
41311	3173838	490
41311	3173839	506
41311	3173840	506
41311	3173841	505
41311	3173842	515
41311	3173843	510
41311	3173844	507
41311	3173845	509
41311	3173846	483
41311	3173847	478
41311	3173848	473
41311	3173850	484

Shipping Order #	Whse Bale #	Gross Weight
41311	3173852	491
41311	3173853	509
41311	3173854	498
41311	3173855	513
41311	3173856	520
41311	3173857	506
41311	3173858	483
41311	3173859	478
41311	3173860	490
41311	3173863	491
41311	3173864	497
41311	3173866	491
41311	3173867	489
41311	3173870	475
41311	3173871	498
41311	3173872	475
41311	3173873	493
41311	3173874	485
41311	3173875	481
41311	3173876	480
41311	3173877	486

Bales: 90 HASH: 285,643,673 GROSS WT: 44,351

Order #
41311

Alfredo

B.C.T. GIN CO., INC.
223 INDUSTRIAL LANE
MOULTRIE, GA 31768

04/10/2024 07:46:36
2

W8 R 106

Truck Loading Notice

Shipper's Order #	Marks	Shipper	Bales	Gross Weight
3474608	GO562	BRIGHTFIELD TRADING 2221 LAKESIDE BLVD SUITE 1050 RICHARDSON, TX 75082	90 8-90	44351

Destination: UNITED STATES

Date Loaded: 6/19/24

Seal#:

Truck No. 721

Trailer No.: W97040

Container #:

This Load has been counted and sealed any shortages will be the carriers responsibility.
DRIVER HAS ALSO COUNTED THIS LOAD.

Subject to Section 7 of Conditions of applicable bill of lading, if this statement is to be delivered to the consignee without recourse on 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

X

Melissa Davis

Signature of Consignor

Unless signed above, Carrier shall be entitled to collect freight charges from either shipper or consignee.

If charges are to be prepaid, write or stamp here "To Be Prepaid"

If charges are to be C.O.D., the carrier accepts no such responsibility unless amount is here specified and this section signed by consignor

C.O.D. Amount

If shipper declares value, the declared value is specifically stated by shipper not to exceed:
(subject to excess evaluation charge of \$4.00 for each \$1,000 or portion thereof)

Signature of Consignor

Carrier: MEMO-TBA Boyd 3

Drivers Name: [Signature]

Order #
41311

Alfredo

B.C.T. GIN CO., INC.
223 INDUSTRIAL LANE
MOULTRIE, GA 31768

Truck Loading Notice

Shipper's Order #	Marks	Shipper	Bales	Gross Weight
3474608	GO562	BRIGHTFIELD TRADING 2221 LAKESIDE BLVD SUITE 1050 RICHARDSON, TX 75082	90 3-90	44351

DATE: 6/21/24 BALES: 90

Destination: UNITED STATES

Date Loaded: 6/19/24

Seal#

Truck No. 721

Trailer No. W997040

Container #

This Load has been counted and sealed any shortages will be the carriers responsibility.
DRIVER HAS ALSO COUNTED THIS LOAD.

Subject to Section 7 of Conditions of applicable bill of lading, if this statement is to be delivered to the consignee without recourse on 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

X Melissa Davis

Signature of Consignor

Unless signed above, Carrier shall be entitled to collect freight charges from either shipper or consignee.

If charges are to be prepaid, write or stamp here "To Be Prepaid"

If charges are to be C.O.D., the carrier accepts no such responsibility unless amount is here specified and this section signed by consignor

C.O.D. Amount

Signature of Consignor

If shipper declares value, the declared value is specifically stated by shipper not to exceed: _____ (subject to excess evaluation charge of \$4.00 for each \$1,000 or portion thereof)

Signature of Consignor

Carrier: MEMO-TBA RDYOL 3

Drivers Name: *[Signature]*