



Brokerage Confirmation
706-265-2861

Blue Marlin Logistics Group Inc

706-265-2861 PO BOX 418

Dawsonville, GA 30534

Reference # 197731

Carrier	Royal3 Inc	Carrier Telephone	630-485-7370
Carrier Contact		Carrier Fax	
Trailer Requirements	Van or Reefer 53	Quantity	
Temperature	See Bills		
Brokered By	Austin Cobb	Date Brokered	10/04/2024 12:37

Load

Royal Oak Sales 2425 SR ZZ	Phone	
2425 SR ZZ		
W Plains, MO 65775	Date	10/04/2024 11:06 - 13:00 APPT

Unload

Associated Wholesale Grocers -	Phone	985-863-1588
63331 Old Military Rd		
Pearl River, LA 70452	Date	10/05/2024 - 20:30 APPT

PLEASE HAVE DRIVER CALL FOR DISPATCH 706-265-2861

Settlement Details
Total Payable to Carrier \$1500.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$1500.00	Flat Rate	\$1500.00

To ensure prompt payment, submit your invoice, bill of lading, and unloading receipts to ap@bluemarlinlogistics.com.
Unloading receipts must be submitted within 24 hours of delivery for reimbursement.
Payment Status Email ap@bluemarlinlogistics.com

Shipping Comments

SB means See BOL temp setting. Must run unit according to temp on BOLS, must notify Blue Marlin Logistics of temp setting per BOL and seal number before departing shipper.

SB means See BOL temp setting. Must run unit according to temp on BOLS, must notify Blue Marlin Logistics of temp setting per BOL and seal number before departing shipper.DO NOT BREAK THE SEAL FOR ANY REASON.

!!!!THIS LOAD REQUIRES ACCEPTANCE OF BLUE MARLINS MACRO POINT TRACKING FOR THE DURATION OF TRANSIT WITHOUT INTERRUPTION!!!! NON-COMPLIANCE IS SUBJECT TO NON-COMMUNICATION FEES.

It is agreed that the total rate indicated above includes all costs and fees in connection with shipment as described. Acceptance of the load (regardless of return of this document) constitutes acceptance of this rate agreement and creates a valid contract.

- NO DOUBLE BROKERING of this load is allowed, or this contract is null and void!
- \$100 non-communication fee per 24-hour increment will be applied for the following FAILURE TO PROVIDE A CHECK CALL TO DISPATCH EACH DAY between 8:00 - 10:00 AM EST, FAILURE TO NOTIFY DISPATCH OF ANY DELAYS OR PROBLEMS, FAILURE TO SUBMIT BOLLS INCLUDING ARRIVAL AND DEPARTURE TIMES PRIOR TO LEAVING THE SHIPPER/RECEIVER.
- ANY PROBLEMS AT LOADING, UNLOADING, OR IN ROUTE MUST BE COMMUNICATED TO A LIVE PERSON TO BE ACCEPTED. LEAVING A VOICEMAIL OR AN EMAIL DOES NOT CONSTITUTE A NOTIFICATION. Dispatch can be reached at **706.265.2861 24 hours a day, 7 days a week.**
- Blue Marlin Logistics is not responsible for overweight fines.
- Submission of paperwork is required to be received in our office within 24 hours of delivery of shipment for full payment. OUR REFERENCE NUMBER MUST BE REFERENCED, and DELIVERY RECEIPTS MUST HAVE SIGNATURES!!!
- \$250 late fee per missed appointment + any additional fees shall apply to Carriers who are late to the scheduled loading or unloading appointments regardless of if any notification was made to Blue Marlin Logistics. Carrier detention or layover fees will be rejected if driver is late for loading or unloading appointments. Carriers who are late to the scheduled loading and unloading appointments will be responsible for any Restocking fees if the product must be sent back to the freezer to preserve the cold chain.
- Carrier is eligible for detention 4 hours after the scheduled loading/unloading appointment if a check in and check out call was made to Blue Marlin and after the times are verified by the shipper/receiver. Detention will be paid \$35 per hour up to a maximum of \$250.
- All overage shortage of damage (OSD) discrepancies in load must be reported to Blue Marlin prior to leaving the dock to avoid Fees to Carrier.
- Any damaged product is subject to be donated with a valid receipt of donation. Failure to provide donation receipt will result in deduction to Carrier's rate.
- Blue Marlin Logistics does not pay a TONU (Truck Order Not Used) unless Carrier has reported of being empty with clean bills from their previous load and has been fully dispatched and provided pick up numbers on Blue Marlin's Load via a Blue Marlin Dispatcher. TONU will be paid \$150 per occurrence.
- All loads are subject to unloading fees. Carrier is responsible for paying unloading fees. \$20 per com-check issued will be charged back to the Carrier if a com-check is issued to Carrier. All unloading fees must be approved by Blue Marlin Logistics to be fully reimbursed.
- Failure to submit complete bill of ladings and unloading receipts will result in a \$100 fine.
- Layovers are paid at a rate of 150 per occurrence.
- If the load requires that it be returned to the shipper for any reason the Carrier will be paid no more than the full amount recorded above.
- Blue Marlin Logistics reserves the right to precure a new truck with valid trailer interchange coverage to deliver the product if needed.
- For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. If carrier is found to have insufficient cargo coverage or is denied coverage for any reason, Carrier agrees to take full responsibility for making Blue Marlin Logistics Group Inc and its subsidiaries whole for the total loss or damage of the goods transported.

E-Signed : 10/04/2024 11:42 AM CDT

Devorah Jones

devorah@royal3inc.com

IP: 108.181.23.91

Sertifi Electronic Signature

DocID: 20241004113752341

Date:	Driver Name:	Phone:
Truck #	Trailer #	Trailer Model Year



INVOICE

BILL TO:

BLUE MARLIN LOGISTICS GROUP INC
1000 OLD DAWSON VILLAGE SUITE 110
DAWSONVILLE, GA 30534

INVOICE DATE: 10/06/2024**INVOICE #:** 197731**TERMS:** NET 30**DUE DATE:** 11/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		Royal Oak Sales 2425 SR ZZ, W Plains, MO 65775 - Associated Wholesale Grocers, 63331 Old Military Rd, Pearl River, LA 70452			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

30 PHONE# X954 / 376 / 1022

DELIVERY-MERCHANDISE REPORT

DRIVER: PLEASE COMPLETE THE FOLLOWING (print)

DATE X/10-5-24 Tractor X 715

COMPANY X ROYAL3 TRAINER X 144242

INDEMNITY AGREEMENT

Driver agrees as follows: Any person brought by Driver onto the premises of Associated Wholesale Grocers, Inc. (AWG) is, and shall be considered by all purports to be, the employee of Driver. Driver is solely responsible for any injury or damage to, or to, such person while on the AWG premises. Driver shall indemnify and hold harmless AWG, its employees, managers, officers, agents, representatives, members, affiliates, licensors, and owners of the premises from all responsibility, liability, claims, damages, losses, and expenses of any kind whatsoever, including without limitation attorney's fees, for any threat, injury or damage to person or property occurring at any time while on the AWG premises (1) to anyone due to any negligent, intentional or other act of Driver or his employee(s), or (2) to Driver or his employee(s).

Driver's Name (print): YERNEST ALVER

Driver's Signature: [Signature]

(By signing this you are acknowledging that you have read and are bound by this agreement and shall be taken as solely and

Driver identifies the following persons who are accompanying him onto the AWQ premises and are his employees. (Note: If lumping, each must have a valid CDL and company ID).

NAME OF PRIVATE EMPLOYER

PRINT NAME

NEWS

FOR WAREHOUSE OFFICE USE ONLY

PURCHASE ORDER NUMBER: 10390

PRODUCT TYPE? PRODUCE BROOKER MEAT COOLER FREEZER
(check one)

TRAILER EMPTY?? YES NO

NUMBER OF CARS RETURNED ON TRAILER: _____

NUMBER OF PALLETS RETURNED ON TRAILER: _____

COMMENTS:

RECEIVING CLERK:

BEFORE LEAVING Do NOT RE-SEAL Your Trail



Page 1 of 1

BOL33837



1402004-1000000

Customer Field: _____
Use _____

GROUP

1000

1111

Abstract

4444

Not ☒ Third party _____

MFC	FREIGHT CLASS	H.M.	UNIT
Sub 2	70		
Sub 2	70		
Sub 2	70		
Sub 2	70		
Sub 2	70		
Sub 2	70		
Sub 2	70		
Sub 2	70		
Sub 2	70		
400	85		

recourse on the consignee the consignee shall sign the bill.

Appt. Date _____	Time _____
Arrival Date _____	In Time _____
	Out Time _____

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If answer is late for scheduled appointment, detentions charges are not applicable.

If carrier is not provided by indicated attachment, delivery charges start 2 hours after delivery time.

The following rules have been adopted by our company and are to be followed by all who work in or visit our facilities. We hold ourselves to a very high standard of conduct.

Back

BOL355657



Bill of lading number:

SHIP TO
AWG PEARL RIVER
63331 OLD MILITARY RD
Pearl River, LA 70452
USA

Name: AWG PEARL RIVER
Delivery address: 63331 OLD MILITARY RD
Pearl River, LA 70452
USA

Center name: 1622BOL355657
SCAC code: UG
Seal numbers: CPUP
Trailer number: 51402
Load/shipment ID: 146142
Customer PO #: 18596
Sales order #: S344687
Ship date: 15/07/2024
Tracking number: 15/07/2024

Freight charge terms:
Prepaid ☐ Collect ☒ Third party ☐

ASSOCIATED SHIPMENTS BILL CHARGES
ON COLLECT TO THE CONSIGNEE
Cases refused
Cases short
Cases over
Received by
Date
Driver
Special instructions:
Pallets cut

10-6-24
ISSA
GROCERS

Special instructions: Pallets cut

#	PALLETS	PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NW/C	FREIGHT CLASS	H.M.	UNIT
1	80		BRIOUETS INSTANT BEST CHOICE 112LB 80C	1,000.00	42445 Sub 2	70		
2	128		BRIOUETS ALWAYS SAVE 116LB 64CT	2,112.00	42445 Sub 2	70		
2	128		BRIOUETS BEST CHOICE 116LB 64CT	2,112.00	42445 Sub 2	70		
1	64		BRIOUETS BEST CHOICE MESQUITE 116LB 64C	1,056.00	42445 Sub 2	70		
3	128		BRIOUETS INSTANT BEST CHOICE 74LB 40CT	3,734.64	42445 Sub 2	70		
17	340		BRIOUETS INSTANT BEST CHOICE 68LB 20CT	17,000.00	42445 Sub 2	70		
3	60		BRIOUETS BEST CHOICE 68LB 20CT	3,000.00	42445 Sub 2	70		
4	80		BRIOUETS BEST CHOICE MESQUITE 68LB 20C	4,000.00	42445 Sub 2	70		
7	448		LUMP BEST CHOICE 116LB 64CT	3,808.00	42445 Sub 2	70		
1	98		WOOD PELLETS BEST CHOICE HICKORY GRILLING 120LB 98C	1,960.00	42460	85		

Total pallets: 41
Total commodity weight: 39,782.64
Total weight of pallets: 2,460.00
Total shipment weight: 42,242.64
Total # of packages: 1,552.00

Subject to Section 7 of the Conditions of application bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other bills of lading.

Signature of Consignor: Royal Oak Enterprises, LLC

SHIPPER SIGNATURE/DATE

Agent Date: Time: Annual Date: In Time: Out Time:

CARRIER SIGNATURE / PICKUP DATE

If carrier is not to be authorized appointment, appointment charges are not applicable.
If carrier is performing for scheduled appointment, appointment charges apply 1 hour after appointment time.