



INVOICE

BILL TO:

MARINER LOGISTICS LLC
1021 CLINTON INDUSTRIAL PARK ROAD
CLINTON, MS 39056

INVOICE DATE: 12/09/2024**INVOICE #:** B68575**TERMS:** NET 30**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		14580 Waverly Ave, Hazel Crest, IL 60429 - 6608 Walters Street, Reidsville, NC 27320			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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

0375272

Carrier: BRZ
BURBANK IL 60459
Order: Order: 0375272
Miles: 685.0
Temp:
BOL: 1359652/ 347278
Contact: Bonnie
Phone: (708) 852-5528
Commodity: PLASTICS
Weight: 42000.0
Trailer: Van (DAT)
Reference:
Pieces:

PU 1 Name: Homewood Disposal Date: 12/06/2024 0700
Address: 17450 Laflin Ave. 12/06/2024 1700
HAZEL CREST IL 60429 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload
Reference Number: PU 96560

SO 2 Name: ENVISION PLASTICS Date: 12/08/2024 0800
Address: 606B WALTERS STREET
REIDSVILLE NC 27320 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,900.00
Total Carrier Pay: \$1,900.00

Instructions

Special instructions here

Agreement Please sign and fax back to Chase Corona

Mack Petkovic



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 214-484-8716 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: carriersupport@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.

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Carrier's Pro No. 121 BB12-6
Shipper's Bill of Lading No. _____
Consignee's Reference/PO No. _____
Carrier's Code (SCAC) _____

(Name of Carrier)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request:

at HOMWOOD DISPOSAL 12/6/20 From DIVERSIFIED RECYCLING
the property described below, in apparent good order, except as noted (contents and condition 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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to BLACKBRIDGE (Mail or street address of consignee - For purposes of notification only.)
Destination _____ State _____ Zip _____ County _____ Delivery Address ★ _____

★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route _____
Delivering Carrier # 97912 Car or Vehicle Initials BRZ No. 605

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment 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. (Signature of Consignor) Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT <input type="checkbox"/> Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ †Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
20	1 LOAD OF BALED	14380	LBS		
	natural	32540	LBS		
	REL# 347278	41840	LBS		
	96560	20.92	TONS		

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.
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

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

†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 the Consolidated Freight Classification.

Shipper, Per _____ Agent, Per _____

Permanent post-office address of shipper _____

REDIFORM®

Carbonless Speediset® Forms
Rediform, Inc. Made in Canada

44-301•Triplicate
44-302•Quadruplicate

3

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAME Blackbridge

ADDRESS _____

COMMODITY 347278

CARRIER _____

INBOUND

No: 60502

Type: Temporary

T/O: 09:50:32

2024-12-08

ID: 422

INBOUND DATE 74760 16 G TIME

OUTBOUND DATE _____ TIME

OUTBOUND

No: 60509

Type: Temporary

T/O: 12:24:07

2024-12-08

ID: 422

DRIVER ON 32920 16 G OFF 74760 16 G

SHIPPER _____

WEIGHER _____

FAIRBANKS CAT. 083620

UNITED
1145413
East
ator HDSCALE5

HOMWOOD TRANSFER
17415 S ASHLAND AVE
E HAZEL CREST IL 60429

Date: 12/06/24
In Time: 15:05 PM
Out Time: 15:24 PM

60-0197288
BLACKBRIDGE INVESTMENTS
O. BX 335
NGTON NY 11743

Vehicle ID: BLACKBRIDGE BLACKBRIDGE INVES
Trailer/Lic#: BRZ 605

Document: BB12-6 96560

ial	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
SUND HDPE DAIRY	74380 LB M	32540 LB M	41840 LB	20.92TN	

Hard hats, ANSI class II high visibility clothing and work boots are required in our facilities. Thank You

Driver Signature _____ Weighmaster Signature _____

Weight Codes: M=Manual, T=Stored Tare, 1/2 = Scale

This Shipping Order must be filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent

Carrier's **BB12-6**
Shipper's Bill of Lading No. _____
Consignee's Reference/PO No. _____
Carrier's Code (SCAC) _____

(Name of Carrier) _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

at **HOMWOOD DISPOSAL** From **DIVERSIFIED RECYCLING**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered to destination 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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **BLACKBRIDGE** (Mail or street address of consignee - For purposes of notification only.)
Destination _____ State _____ Zip _____ County _____
Delivery Address ★ _____
★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route _____

Delivering Carrier # **97912** Car or Vehicle Initials **BRZ** No. **605**

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
20	1 LOAD OF BALED natural	GROSS 74380	LBS	
	REL# 347278	TARE 32540	LBS	
	96560	NET 41840	LBS	
		TONS 20.92		

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment 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.
(Signature of Consignor) _____
Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☐
Received \$ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier _____
Per _____ (The signature here acknowledges only the amount prepaid.)
Charges Advanced: \$ _____
† Shipper's imprint in lieu of stamp; not a 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 state whether it is carrier's or shipper's weight.
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 _____
Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
† 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 the Consolidated Freight Classification.

Shipper, Per _____ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper _____

REDIFORM Carbonless Speediset® Forms 44-301•Triplicate