



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

214-484-8	716	Fax (601)	510-9543					037527
Carrier:	BRZ BURB	ANK	IL 60459			Contact: Phone:	Bonnie (708) 852-5528	
Order	Order: Miles: Temp: BOL:	685.0	2 52/ 347278			Commodity: Weight: Trailer: Reference:	PLASTICS 42000.0 Van (DAT)	
						Pieces:		
	PU 1	Name:	Homewood Dispo	sal		Date:	12/06/2024 0700	
		Address:	17450 Laflin Ave.				12/06/2024 1700	
						Contact:		
			HAZEL CREST	IL	60429	Drvr Ld/U	nld: No driver loading or	unload
	Defere	Phone: ence Number			00500			
	Refere	ence Number	r: PU		96560			
	SO 2	Name:	ENVISION PLAST	rics		Date:	12/08/2024 0800	
		Address:	606B WALTERS	STREE	T			
						Contact:		
		Phone:	REIDSVILLE	NC	27320	Drvr Ld/U	nld: No driver loading or	unload
Payment		Carrier Fre Total Carri			\$1,900.00			

Instructions

Special instructions here

Agreement Please sign

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.

	copy or duplicate, covering the proper		,		Con	per's Bill of Lading No signee's Reference/PO No ier's Code (SCAC)
		(Name of Carrie)			Uan	
ECEIVED,	subject to individually determined rates or contracts that have been agree e rates, classifications and rules that have been established by the carrie	ed upon in writing between the carrie r and are available to the shipper, on r	r and shipper, if applicable, request;			
HON	IEWOOD DISPOSAL	d 0 20	From	RSIFIE	RECY	CHING
roughout this ute to said de rformed here a rail-water Shipper is shipment	escribed below, in apparent good order, except as noted (contents and or s contract as meaning any person or corropration in possession of the p estination. It is mutually agreed, as to each carrier of all or any of said cunder shall be subject to all the terms and conditions of the Uniform shipment, or (2) in the applicable motor carrier classification or tariff r hereby certifies that he is familiar with all the terms and condit , and the said terms and conditions are hereby agreed to by the s	ordering of contents of packages unit property over all or any portion of saj Domestic Straight Bill of Lading set if this is a motor carrier shipment. ons of the said bill of lading, inclu hipper and accepted for himself a	consigned, and a second provided and a se	ery at said des each party at a Vestern and Illi	itination, if on i any time interes nois Freight Cl n the classific	which said carrier (the word carrier being understood its route, otherwise to deliver to another carrier on th ted in all or any said property, that every service to b assification in effect on the date hereof, if this is a rai ation or tariff which governs the transportation of
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No. Packages	Kind of Package, Description of Special Marks, and Exception		*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applica bill of lading, if this shipment is to be delivered the consignee without recourse on the consignor
					1	the consigner shall sign the following statement. The carrier shall not make delivery of this
20	1 LOAD OF BALED	<u></u>	Allogi	-		shipment without payment of freight and all ot lawful charges.
		CDOCC	14380	1.05	-	(Signature of Consignor)
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	DEC 0 8 2	TONS	00.92			Per (The signature here acknowledges only the amount prepaid.)
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If the shipm NOTE - V he agreed or iability Lir	hent moves between two ports by a carrier by water, the faw roquin Where the rate is dependent on value, shippers are required to stat declared value of the property is hereby specifically stated by the ship mitation for loss or damage on this shipment may be applicate	per to be not exceeding per le. See 49 U.S.C. § 14706(c)(1	1)(A) and (B).	Sand Street Street		
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WEIGHED ON A FAIRBANKS SCALE

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	AME_DIGG IN SC
ADDRESS	347278
COMMODITY_) 11210
CARRIER	
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SHIPPER	
WEIGHER	FAIRBANKS CAT. 083620



Packages Special Marks, and Exceptions Subject to Correction or Rate Column Consigner Mail sign the following task the consigner without recourse on the	TED	1145413		HOMEWOOD TR 17415 S ASH			Date: In Time		
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