



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/17/2024**INVOICE #:** R69814**TERMS:** NET 30**DUE DATE:** 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		1123 HWY 84, Concordia, LA 71334 - 5418 Brittmoore Rd, Houston, TX 77061			
		Freight Income	1	\$850.00	\$850.00

**TOTAL**

\$850.00

**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

0377310

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Order:** **Order:** 0377310  
**Miles:** 294.0  
**Temp:**  
**BOL:** M5T  
**Contact:** DEVORAH  
**Phone:** (630) 485-7370 x310  
**Commodity:** COTTON  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:**  
**Pieces:** 89

**PU 1** **Name:** COTTON WAREHOUSE OF CONCORDI **Date:** 12/16/2024 08:00AM  
**Address:** 7123 HWY 84  
12/16/2024 03:00PM  
\*\*FCFS/CLOSED ON FRIDAYS\*\*  
**FERRIDAY LA 71334** **Contact:** SHIPPING  
**Phone:** (318) 757-3627 **Drvr Ld/Unld:** No driver loading or unload

**SO 2** **Name:** Moody Compress #6 **Date:** 12/17/2024 08:00AM  
**Address:** 411 Brisbane St  
12/17/2024 03:00PM  
\*\*FCFS, 0800-1500\*\*\*  
**HOUSTON TX 77061** **Contact:** SHIPPING  
**Phone:** (409) 763-6401 **Drvr Ld/Unld:** No driver loading or unload

**Payment** **Carrier Freight Pay:** \$850.00  
**Total Carrier Pay:** \$850.00

**Instructions**

Special instructions here

**Agreement** Please sign and fax back to Samantha Sanchez

*Devorah Jones*



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.

Order #  
1129

Cotton Warehouse of Concordia  
7123 Hwy 84  
P.O. Box 747  
Ferriday, LA 71334  
Phone: (318)757-3627  
Fax: (318)757-2850

Moody, Congress  
Plant Date 12-17-24

Truck Loading Notice

Shipper's Order #	Marks	Shipper	Bales	Gross Weight
3489946	M5T	OLAM 2221 Lakeside Blvd Suite 1050 Richardson, TX 75082	90	43840

Date Loaded: 12-16-2024

Carrier: Royal 3

Destination: Houston TX  
US

Seal #: \_\_\_\_\_

Cab License: P1150991 IL

Trailer Lic: 451974Z ME

Container #: \_\_\_\_\_

Remarks: \_\_\_\_\_

Manager's Name: Wayne Branton

Drivers Name: Agustus

This Load has been counted and shortages will be the carriers responsibility. All cotton received clean, dry and in good condition with the required number of bands.

Driver Dennis

BIC 90