



INVOICE

BILL TO:

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

INVOICE DATE: 01/29/2025**INVOICE #:** B74908**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		#2 NASHVILLE AVENUE, NEW ORLEANS, LA 70115 - 1021 BRIDGESTONE PKWY, LAVERGNE, TN 37086			
		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**



LOAD CONFIRMATION

0383247

Carrier:	BRZ	Contact:	Luke
	BURBANK IL 60459	Phone:	(708) 303-5150
Order	Order: 0383247	Commodity:	RUBBER
	Miles: 534.0	Weight:	42932.0
	Temp:	Trailer:	Van (DAT)
	BOL: 137394930	Reference:	SH-021955673
		Pieces:	1

PU 1	Name:	PORT OF NEW ORLEANS	Date:	01/28/2025 0800
	Address:	#2 NASHVILLE AVENUE		01/28/2025 1500
		NEW ORLEANS LA 70115	Contact:	CONTACT
	Phone:	(504) 581-7733	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	43		42932 LB
	Reference Number:	DJ		NUL
	Reference Number:	DK		01-21-2025 00:01
	Reference Number:	IL		189095725
	Reference Number:	IT		BRIDGESTONEGRLO
	Reference Number:	PO		4500797713L10
	Reference Number:	PU		SH-021955673
	Reference Number:	RE		129066
	Reference Number:	SCA		GRLO
	Reference Number:	SI		000137394930
	Reference Number:	SI		SH-021955673
	Reference Number:	SI		SH-021955673
	Reference Number:	TOC		NR250116

SO 2	Name:	BRIDGESTONE AMERICAS TIRE OPER	Date:	01/29/2025 0900
	Address:	1201 BRIDGESTONE PKWY		01/29/2025 0900
		LAVERGNE TN 37086	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	DJ		NUL
	Reference Number:	IL		189095725
	Reference Number:	PO		4500797713L10
	Reference Number:	PU		SH-021955673
	Reference Number:	SI		SH-021955673
	Reference Number:	SI		SH-021955673
	Reference Number:	TOC		NR250116

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Instructions

PORT OF NEW ORLEANS - Number of units: 1

PORT OF NEW ORLEANS - ZZBRLATN: Drivers must be tracking on P44 to haul this shipment, \$100 penalty for non-compliance.

PORT OF NEW ORLEANS - ZZBRLATN: "For Port shipments, driver must enter at 401 Felicity St New Orleans LA to check-in"

PORT OF NEW ORLEANS - ZZBRLATN: PETS NOT ALLOWED IN CAB WHILE PICKING UP OR DELIVERING

PORT OF NEW ORLEANS - ZZBRLATN: *** DRIVERS ARE REQUIRED TO HAVE PPE AT ALL SHIPPING/DELIVERY LOCATIONS. DRIVERS WITHOUT STANDARD PPE WILL BE TURNED AWAY

BRIDGESTONE AMERICAS TIRE OPERATION - Number of units: 1

Luke Michs

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.

R. H. KEEN AND COMPANY, INC.
TELEPHONE (504) 581-7733 FAX 581-6688

DELIVERY ORDER

D/O # 129066

ATTN:

MARINER, LLC		DATE 1/16/2025	OUR REF. NO. 24-5448
IMPORTING CARRIER PAC CAPELLA v.539	LOCATION NASHVILLE AVENUE Sec. 120		
FOR DELIVERY TO BRIDGESTONE/FIRESTONE - LAVERGNE PLANT I-24 & WALDREN ROAD LAVERGNE, TN 37086		B/L OR AWB NO. 539XHKN005	
		ROUTE FAX PAPERWORK TO (504)581-6688	
NO. OF PKGS. 14	DESCRIPTION OF ARTICLES, MARKS EXECPTIONS DOCK LIFT SERVICE TO LOAD METAL BASKETS B/L: 539XHKN005.....(14 MB's) MARKS: TA091 4900221037 NOLA 266073 "H1" 3RD PARTY BILLING TO: BRIDGESTONE #3487 C/O CTSI SHIP 1 TRLR W/ 14 MB's ON 1/22 TO DEL 1/23 ** PLEASE MAKE SURE CARRIERS HAVE SOUND, DRY, CLEAN VANS PRIOR TO SENDING INTO PORT TO P/U**DRIVER MUST HAVE A COPY OF R.H. KEEN DELIVERY ORDER TO PICK UP AND DELIVER LOAD. PLANT WILL NOT UNLOAD WITH OUT PAPERWORK! <div style="border: 1px solid black; padding: 5px; width: fit-content;"><i>Please Load Clean, Sound, or Fully Recoopered PLTS Only.</i></div> <div style="display: flex; justify-content: space-between;"><div>Load Date BR2</div><div>Truck Co. W94424</div><div>Trailer No. W94424</div><div>Units 14</div></div> <div style="text-align: right; margin-top: 20px;"><i>1032</i> Jamie Hawkins 1/29/25</div>		WEIGHT GROSS: 42,434 # NET: 38,890 # TARE: 3544 # 37086-

ASN# 189095725 STO# 4500797713

Note: All Storage and / or Demurrage Charges are for the holder of this Order.

R.H. KEEN CO. AS AGENTS	INLAND FREIGHT PREPAID / COLLECT	RECEIVED IN GOOD ORDER
PER: Lindsay Alexander	COLLECT	BY: _____
	ORIGINAL DELIVERY ORDER	NAME(PRINT)
		SIGNATURE
		DRIVER CELL#:
Time: _____	Lift Driver: _____	Double Check: _____