



INVOICE

BILL TO:

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

INVOICE DATE: 02/25/2025**INVOICE #:** B78127**TERMS:** NET 30**DUE DATE:** 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		2080 Woodall Dairy Rd, Benson, NC 27504, USA - 320 W Hanley Ave, Coeur d'Alene, ID 83815, USA			
		Freight Income	1	\$5,500.00	\$5,500.00

TOTAL

\$5,500.00

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

0389520

Carrier: BRZ
BURBANK IL 60459
Order **Order:** 0389520
Miles: 2846.0
Temp:
BOL: SA18868081
Contact: Luke
Phone: (708) 303-5150
Commodity: lawn products
Weight: 25000.0
Trailer: Van (DAT)
Reference: 884999
Pieces: 5

PU 1 **Name:** JOHN DEERE WAREHOUSE
Address: 2080 WOODALL DAIRY RD
Date: 02/19/2025 02:00PM
02/19/2025 02:00PM
Contact: RAY
Drvr Ld/Unld: No driver loading or unload
BENSON NC 27504
Phone: (919) 724-8491
Reference Number: CR 06543020
Reference Number: CR 06553290
Reference Number: CR 07596396
Reference Number: CR 07612271
Reference Number: CR 4105706166
Reference Number: CR 4105714983
Reference Number: CR 4105856017
Reference Number: CR 4105917868
Reference Number: IT JOHNDEERE
Reference Number: JH COMPLETEDGOODSOB
Reference Number: LO 884999
Reference Number: PO 6543020
Reference Number: PO 6553290
Reference Number: PO 7596396
Reference Number: PO 7612271
Reference Number: SCA GRLO
Reference Number: SI JDGV7400043
Reference Number: SI JDGV7400043
Reference Number: SI JDGV7400044
Reference Number: SI JDGV7400044
Reference Number: SI JDGV7400045
Reference Number: SI JDGV7400045
Reference Number: SI JDGV7400046
Reference Number: SI JDGV7400046
Reference Number: SI SA18868081
Reference Number: TH DEERE
Reference Number: TV TL_TU

SO 2 **Name:** PrairieLand Partners
Address: 1181 18th Rd
Date: 02/21/2025 08:00AM
02/21/2025 04:00PM
Contact:
Drvr Ld/Unld: No driver loading or unload
CLAY CENTER KS 67432
Phone:
Reference Number: SI JDGV7400043
Reference Number: SI JDGV7400043

SO 3 **Name:** Landmark Implement
Address: 3108 Lincoln HWY US
Unit 30
Date: 02/21/2025 08:00AM
02/21/2025 04:00PM
Contact:
Drvr Ld/Unld: No driver loading or unload
KEARNEY NE 68847
Phone:
Reference Number: SI JDGV7400044
Reference Number: SI JDGV7400044

SO 4 **Name:** Stotz Equipment
Address: 2670 Kimberly RD
Date: 02/24/2025 08:00AM
02/24/2025 04:00PM
Contact:
Drvr Ld/Unld: No driver loading or unload
TWIN FALLS ID 83301
Phone:
Reference Number: SI JDGV7400045
Reference Number: SI JDGV7400045

SO 5 **Name:** Ragan Equipment
Address: 320 W Hanley Ave
Date: 02/25/2025 08:00AM
02/25/2025 04:00PM
Contact:
Drvr Ld/Unld: No driver loading or unload
COEUR D ALENE ID 83815
Phone:
Reference Number: SI JDGV7400046
Reference Number: SI JDGV7400046

Payment **Carrier Freight Pay:** \$5,500.00
Total Carrier Pay: \$5,500.00

Instructions


JOHN DEERE WAREHOUSE - ZZJOMOIL: 100% tracking via ELD is required on this shipment from pickup through delivery. If ELD tracking is not accepted, or tracking disconnects in-transit a deduction of \$150 from carrier rate will apply.

JOHN DEERE WAREHOUSE - ZZJOMOIL: Driver must request shipper block and brace

Agreement**Please sign and fax back to****Peyton Robinson***Luke Miche*

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.

 JOHN DEERE PAGE: 1 of 1			Straight Bill of Lading - Short Form		Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading		Date: 19Feb25 Time: 12:53:03		Stops: 2 of 4 FA Tracking No. SF01243541	
Shipper: John Deere Turf Care - Benson 2080 Woodall Dairy Rd Benson NC 27504-9081 US			Ship To: Landmark Implement, Inc. 3108 Highway 30 E Kearney NE 68847-9788 US		Factory Shipment No. 5001776230		Mode of Transportation: Turf Truck			
					Dealer Load No. 884999 CLoad No.		Point of Origin: Benson NC			
Pieces/Packages			Description of Articles and Special Marks			Weight (Subject to Correction)			SCAC: GRLO	Type Goods: V
Factory Order No.	Dealer Order No.	Factory Delivery No.	Material	Description	Weight (LBS)			Carrier: GULF RELAY LOGISTICS		
					Net	Gross	Total			
31365730	06553290	170875544	2148TC BTC11973 BTC11793	New equipment/Free of contamination C&CE Z920M GAS MIDZ MOWER MID Mount Mower, Z920M 60SD S/N : 1TC920MCPSS140241 SEAT ASSEMBLY, SUSPENSION, HIGH BACK Stop: 2 Factory Delivery Date: 20250303 Parent order: /SD document : <div style="text-align: right; font-style: italic;"> 2/20/25 </div>	1,256	1,256	1,256	Trailer/Car or Container No. 94925 Seal 66540392		
								If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID		
								Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Turf Care Fin. Goods Warehouse _____ Signature of Consignor		
The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.				Declared Value of Shipment: Valuation <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB		Shipper: Per: Dale Pubea Date:		Agent: GULF RELAY LOGISTICS Per: Date:		
Original - Not Negotiable										

**JOHN DEERE**

PAGE: 1 of 1

Straight Bill of Lading -
Short FormReceived, subject to the classifications
and tariffs lawfully filed in effect on the
date of the issue of this bill of lading

Date: 19Feb25

Time: 12:53:03

Stops: 1 of 4

FA Tracking No. SF01243541

Shipper:

John Deere Turf Care - Benson
2080 Woodall Dairy Rd
Benson NC 27504-9081 US

Ship To:

AVE-PLP, LLC dba Prairieland
Partners, LLC
1181 18th Road
Clay Center KS 67432 US

Factory Shipment No.

5001776230

Mode of Transportation:

Turf Truck

Dealer Load No. 884999

Point of Origin:

Benson NC

CLoad No.

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:

GRLO

Type Goods:

V

Factory

Dealer

Factory

Material

Description

Weight (LBS)

Order No.

Order No.

Delivery No.

Net

Gross

Total

31243111

06543020

170875448

2197TC

BTC12007

BTC11793

New equipment/Free of contamination **C&CE**
MOWER,Z950R GAS MID-Z
MID MOUNT MOWER, Z950R 60RD MID-Z
S/N : 1TC950RHLSS140048
NMFC code: 125835-06 Freight class: 110
SEAT ASSEMBLY, SUSPENSION, HIGH BACK
NMFC code: 133300-05 Freight class: 65
Stop: 1
Factory Delivery Date: 20250303
Parent order: /SD document :

1,164

1,164

1,164

Carrier:

GULF RELAY LOGISTICS

Trailer/Car or Container No.

94925

Seal 66540392

If freight charges are to be prepaid
write or stamp here TO BE PREPAID.

TO BE PREPAID

Subject to Section 7 of the conditions. If
this shipment is to be delivered to the
consignee without recourse to the
consignor, the consignor shall sign the
following statement: The carrier shall not
make delivery of this shipment without
payment of freight and other lawful
charges.

Turf Care Fin. Goods Warehouse

Signature of Consignor

1,164

The description and weight indicated on this bill of
lading is correct subject to Western Weighting and
Inspection Bureau agreement.

Declared Value of Shipment:

Valuation



\$.50 per LB



\$1.00 per LB

Shipper:

Per:

Date:

Agent: GULF RELAY LOGISTICS

Per:

Date:

Original - Not Negotiable



PAGE: 1 of 1

Straight Bill of Lading -
Short FormReceived, subject to the classifications
and tariffs lawfully filed in effect on the
date of the issue of this bill of lading

Date: 19Feb25

Time: 12:53:03

Stops: 4 of 4

FA Tracking No. SF01243541

Shipper:

John Deere Turf Care - Benson
2080 Woodall Dairy Rd
Benson NC 27504-9081 US

Ship To:

Ragan Equipment & Irrigation, Inc.
320 W Hanley Avenue
Coeur d'Alene ID 83815 US

Factory Shipment No.

5001776230

Dealer Load No. 884999

CLoad No.

Mode of Transportation:

Turf Truck

Point of Origin:

Benson NC

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:
GRLOType Goods:
V

Factory

Dealer

Factory

Material

Description

Weight (LBS)

Order No.

Order No.

Delivery No.

Net

Gross

Total

31422371

07612271

170885903

0737TC
BTC11952New equipment/Free of contamination C&CE
WAM, 2 POST MOWER
RIDING MOWER, WAM, 2 POST
S/N : 1TC1600TCSS700117
Stop: 4
Factory Delivery Date: 20250313
Parent order: /SD document :

4,031

4,031

4,031

Carrier:

GULF RELAY LOGISTICS

Trailer/Car or Container No.

94925

Seal 66540392

If freight charges are to be prepaid
write or stamp here TO BE PREPAID.

TO BE PREPAID

Subject to Section 7 of the conditions. If
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consignee without recourse to the
consignor, the consignor shall sign the
following statement: The carrier shall not
make delivery of this shipment without
payment of freight and other lawful
charges.

Turf Care Fin. Goods Warehouse

Signature of Consignor

4,031

The description and weight indicated on this bill of
lading is correct subject to Western Weighting and
Inspection Bureau agreement.

Declared Value of Shipment:

Valuation



\$.50 per LB



\$1.00 per LB

Shipper:

Per:

Date:

Agent: GULF RELAY LOGISTICS

Per:

Date:

Original - Not Negotiable

JOHN DEERE PAGE: 1 of 1			Straight Bill of Lading - Short Form		Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading		Date: 19Feb25 Time: 12:53:03		Stops: 3 of 4 FA Tracking No. SF01243541		
Shipper: John Deere Turf Care - Benson 2080 Woodall Dairy Rd Benson NC 27504-9081 US				Ship To: Arizona Machinery, LLC dba Stotz Equipment 2670 Kimberly Road East Twin Falls ID 83301 US		Factory Shipment No. 5001776230		Mode of Transportation: Turf Truck			
						Dealer Load No. 884999 CLoad No.					
Pieces/Packages			Description of Articles and Special Marks				Weight (Subject to Correction)			SCAC: GRLO	Type Goods: G
Factory Order No.	Dealer Order No.	Factory Delivery No.	Material	Description		Weight (LBS)			Carrier: GULF RELAY LOGISTICS		
						Net	Gross	Total			
31236702	07596396	170875588	143JTC BTC12041 BUC11578 CPF10318 BTC10338 BUC10762	New equipment/Free of contamination C&CE 7400A 3WD T4/S5 7400A 3WD (T4/S5) S/N : 1TC7400AKSV120092 OPERATOR'S MANUAL, KIT, COPPER 4G MTG OM Electronic Control Unit, JDLINK R MODEM KIT, CANOPY Floodlamp Stop: 3 Factory Delivery Date: 20250411 Parent order: /SD document : <div style="text-align: right; margin-right: 50px;">2.24.25</div>		2,172	2,173	2,173	Trailer/Car or Container No. 94925 Seal 66540392		
									If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID		
									Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Turf Care Fin. Goods Warehouse _____ Signature of Consignor		
The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.				Declared Value of Shipment: Valuation <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB		Shipper: Per: Date:			Agent: GULF RELAY LOGISTICS Per: Date:		
Original - Not Negotiable											