



## INVOICE

**BILL TO:**

BLUE MARLIN LOGISTICS GROUP INC  
1000 OLD DAWSON VILLAGE SUITE 110  
DAWSONVILLE, GA 30534

**INVOICE DATE:** 02/28/2025**INVOICE #:** R79336**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		113 S Green St, Teutopolis, IL 62467, USA - 90 W Morgan St, Austin, IN 47102, USA			
		Freight Income	1	\$650.00	\$650.00

**TOTAL**

\$650.00

**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**



**Brokerage Confirmation**  
**706-265-2861**

Blue Marlin Logistics Group Inc  
706-265-2861 PO BOX 418  
Dawsonville, GA 30534

**LOAD ID 205510**

<b>Carrier</b>	Royal3 Inc	<b>Carrier Telephone</b>	630-485-7370
<b>Carrier Contact</b>		<b>Carrier Fax</b>	
<b>Trailer Requirements</b>	Dry Van 53	<b>Quantity</b>	
<b>Temperature</b>	N/A		
<b>Brokered By</b>	Beth Mitchell	<b>Date Brokered</b>	02/27/2025 09:58

**Load**

Siemer Milling Company- 113 So	<b>Phone</b>	800-826-1065
113 South Green Street		
Teutopolis, IL 62467	<b>Date</b>	02/27/2025 - 23:59 APPT

**Unload**

Morgan Foods 90 W Morgan	<b>Phone</b>	
90 W Morgan Street		
Austin, IN 47102	<b>Date</b>	02/28/2025 - 09:32 APPT

PLEASE HAVE DRIVER CALL FOR DISPATCH 706-265-2861

**Settlement Details**  
**Total Payable to Carrier \$650.00**

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$650.00	Flat Rate	\$650.00

**To ensure prompt payment, submit your invoice, bill of lading, and unloading receipts to [ap@bluemarlinlogistics.com](mailto:ap@bluemarlinlogistics.com).**  
**Unloading receipts must be submitted within 24 hours of delivery for reimbursement.**  
**Payment Status Email [ap@bluemarlinlogistics.com](mailto:ap@bluemarlinlogistics.com)**

**SB means See BOL temp setting. Must run unit according to temp on BOLS, must notify Blue Marlin Logistics of temp setting per BOL and seal number before departing shipper.DO NOT BREAK THE SEAL FOR ANY REASON.**

**!!!!THIS LOAD REQUIRES ACCEPTANCE OF BLUE MARLINS MACRO POINT TRACKING FOR THE DURATION OF TRANSIT WITHOUT INTERRUPTION!!!! NON-COMPLIANCE IS SUBJECT TO a \$100 FEE PER 24-HOUR PERIOD.**

It is agreed that the total rate indicated above includes all costs and fees in connection with shipment as described. Acceptance of the load (regardless of return of this document) constitutes acceptance of this rate agreement and creates a valid contract.

- NO DOUBLE BROKERING of this load is allowed, or this contract is null and void!
- Carriers are not permitted to contact a Shipper or Receiver for any reason. If appointments are rescheduled by the Carrier this contract is null and void and fees will apply.
- \$100 non-communication fee per 24-hour increment will be applied for the following FAILURE TO PROVIDE A CHECK CALL TO DISPATCH EACH DAY between 8:00 - 10:00 AM EST, FAILURE TO NOTIFY DISPATCH OF ANY DELAYS OR PROBLEMS, FAILURE TO SUBMIT BOLs INCLUDING ARRIVAL AND DEPARTURE TIMES PRIOR TO LEAVING THE SHIPPER/RECEIVER, FAILURE TO NOTIFY BLUE MARLIN DISPATCH OF ANY DRIVER CHANGE.
- ALL LOAD UPDATES MUST BE COMMUNICATED DIRECTLY WITH BLUE MARLINS DISPATCH. LEAVING A VOICEMAIL DOES NOT CONSTITUTE A NOTIFICATION. **Dispatch can be reached BY CALL OR TEXT at 706.265.2861 OR BY EMAIL AT DISPATCH@BLUEMARLINLOGISTICS.COM 24 HOURS A DAY, 7 DAYS A WEEK.** NOTIFYING THE BROKER IS NOT ACCEPTABLE.
- Blue Marlin Logistics is not responsible for overweight fines.
- Submission of paperwork is required to be received in our office within 24 hours of delivery of shipment for full payment. OUR LOAD ID NUMBER MUST BE REFERENCED, and DELIVERY RECEIPTS MUST HAVE SIGNATURES!!!
- \$250 late fee per missed appointment + any additional fees shall apply to Carriers who are late to the scheduled loading or unloading appointments regardless of if any notification was made to Blue Marlin Logistics. Carrier detention or layover fees will be rejected if driver is late for loading or unloading appointments. Carriers who are late to the scheduled loading and unloading appointments will be responsible for any Restocking fees if the product must be sent back to the freezer to preserve the cold chain.
- Carrier is eligible for detention 4 hours after the scheduled loading/unloading appointment if check in and check out times were communicated to Blue Marlins dispatch. Detention will be paid \$35 per hour after 4 hours up to a maximum of \$250. All eligible detention must be requested in writing to ap@bluemarlinlogistics.com within 2 weeks of delivery. All eligible detention is pending approval until the times submitted are verified and approved by the shipper or receiver. Drop trailers are not eligible for detention.
- All overage shortage of damage (OSD) discrepancies in load must be reported to Blue Marlin prior to leaving the dock to avoid Fees to Carrier.
- Any damaged product is subject to be donated with a valid receipt of donation. Failure to provide donation receipt will result in deduction to Carrier's rate.
- Blue Marlin Logistics does not pay a TONU (Truck Order Not Used) unless Carrier has reported of being empty with clean bills from their previous load and has been fully dispatched and provided pick up numbers on Blue Marlin's Load via a Blue Marlin Dispatcher. Carrier forfeits any TONU and detention pay if the carrier refuses to load a valid load or attempts to edit any appointments, Blue Marlin reserves the right to remove the carrier at any time. TONU's will be paid \$150 per occurrence.
- All loads are subject to unloading fees. Carrier is responsible for paying unloading fees. \$20 per com-check issued will be charged back to the Carrier if a com-check is issued to Carrier. All unloading fees must be approved by Blue Marlin Logistics to be fully reimbursed.
- Failure to submit complete bill of lading and unloading receipts will result in a \$100 fine.
- Layovers are paid at a rate of 150 per occurrence.
- If the load requires that it be returned to the shipper for any reason the Carrier will be paid no more than the full amount recorded above.
- Blue Marlin Logistics reserves the right to procure a new truck with valid trailer interchange coverage to deliver the product if needed.
- For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. If carrier is found to have insufficient cargo coverage or is denied coverage for any reason, Carrier agrees to take full responsibility for making Blue Marlin Logistics Group Inc and its subsidiaries whole for the total loss or damage of the goods transported.
- No early deliveries are allowed to any Walmart location. The driver may not check in more than 1 hour prior to their scheduled appointment. Early deliveries are subject to fines and fees set by the customer, and can be up to 3% of the value of the freight. Do not attempt early deliveries, and you are subject to fines and fees regardless if the location allows and accepts the check-in without notice.

E-Signed : 02/27/2025 09:07 AM CST

Jason Corkovic

jason@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20250227090221611

Date:	Driver Name:	Phone:
Truck #	Trailer #	Trailer Model Year

## Siemer Milling Company

## BILL OF LADING #

HEA516370

<input type="checkbox"/> 111 W. Main St. Teutopolis, IL 62467	<input checked="" type="checkbox"/> Heat Treated Building Teutopolis, IL 62467	<input type="checkbox"/> 315 Quintin Court Hopkinsville, KY 42240	<input type="checkbox"/> 707 Harrison-Brookville Rd. West Harrison, IN 47060
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Sold to:

MORGAN FOODS 90 W MORGAN ST AUSTIN	MORFO IN 47102	Ship to: MORGAN FOODS 90 W MORGAN ST AUSTIN, IN 47102
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Customer PO #	Appt. Time	Contract #	Payment Terms	Ship Method	Ship Date
841601		HEA004696	NET 30 DAYS	FREIGHT COLLECT	2/28/2025
Ordered	Shipped	Item #	Description	Lot Number (s)	

850/50 850/50 3557 50# #102131 HT8500  
Contains Allergen: Wheat Food Product

-6370

-6370

CHECK IN: 08:00 AM  
CHECK OUT 12:30 PM

WARNING: ALLERGEN

Morgan Foods - Austin, IN

Received, pending further count and inspection.

Date:

2-28-25

BY:

Cler

Date Loaded 2-27-25

Loaded By

VNP

Truck/Trailer #

362 / H03245

Truckline

K04423

Driver

PAK in Texas

Date Delivered

Origin Pallets:

Loaded

Seals

0051485

17 pallets

Please verify count before signing. All merchandise  
signed for will be considered received and must be  
paid for.

Received By:

2/27/2025 4:28:46 PM