



INVOICE

BILL TO:

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

INVOICE DATE: 03/25/2025**INVOICE #:** R82819**TERMS:** NET 30**DUE DATE:** 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		2301 Airport Road, GEORGETOWN, TX 78628 - 17371 N Outer 40 Rd, Chesterfield, MO 63005			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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



330 S Royal Ln, Coppell, TX, 75019,
Contact: Samantha Sanchez • P: (661)619 - 6606 • E: ssanchez@marinerlogistics.com

Route	Mar 24, 2025 08:00 -16:00 FCFS	 	Top Equipment 2301 Airport Road GEORGETOWN, TX 78628 Pickup # 3 Horizon/blue valley/heavy duty All trailers should be 111' standard dry van with swing doors. No Reefers or roll doors. Please have driver check in for pickup between Doors 15 and 16.	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH BOL number: 3 Horizon/blue valley/heavy duty
	Mar 24, 2025 08:00-16:00 FCFS		Horizon Distributors 222 3717 Commerce Place BEDFORD, TX 76021		ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH BOL number: 3 Horizon/blue valley/heavy duty
	Mar 25, 2025 08:00-16:00 FCFS		Blue Valley Tractor & Supply 8530 W 199th St Bucyrus, KS 66013		ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH BOL number: 3 Horizon/blue valley/heavy duty
	Mar 25, 2025 08:00-16:00 FCFS		Heavy Duty 17371 N Outer 40 Rd Chesterfield, MO 63005	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH BOL number: 3 Horizon/blue valley/heavy duty

Equipment	Van 30,000.00 lbs
Items	LAWN EQUIPMENT Top Equipment (GEORGETOWN, TX) > Heavy Duty (Chesterfield, MO) 1 Truckload • 0 lb #LAWNEQUIP
Total: 1 item	1 Truckload • 0 lb Handling quantity: 1 Truckload

Carrier ZIGI FREIGHT INC
MC 944686 • DOT 2828543 • P: (630) 485-7370

ZFIH 3 Horizon/blue valley/heavy duty
SCAC BOL number

Rate	Freight - flat	\$2,000.00
	1.0 x \$2,000.00	
	Total	\$2,000.00

Notes Please have driver check in for pickup between doors 15 and 16; All trailers should be 111' standard dry van trailers with swing doors. No reefers or roll doors.

TERMS AND CONDITIONS

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.

Carrier Signature

Broker Signature

Title

Title

Date

Date

Date: 3/21/25

BILL OF LADING

Page _____

SHIP FROM

Name: TOP Equipment
Address: 2301 AIRPORT RD
City/State/Zip: GEORGETOWN TX 78628
SID#:

FOB: ☐

Bill of Lading Number: #3 TAIL

SHIP TO

Name: HORIZON 222 Location: _____
Address: 3717 COMMERCE PLACE
City/State/Zip: BEDFORD TX 76021
CID#: PO# 2Z159599

FOB: ☐



Seal Number(s): #3 TAIL

SCAC: TRUCKLOAD

Pro Number:

#3 TAIL

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd Party: ☐

SPECIAL INSTRUCTIONS:

☐ (check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC# / SUB	CLASS
		1		27		EXMARK PARTS	010570 0	85
		6		7,042		LAZER	125835 2	150
7	PALLET	7	PIECES	7,069		GRAND TOTAL		85

Where this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer Check Acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Chris Jensen
Shipper

SHIPPER SIGNATURE/DATE

Ant
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

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BILL OF LADING

Page _____

Date: 3/21/25

SHIP FROM

Name: TOP Equipment
Address: 2301 AIRPORT RD
City/State/Zip: GEORGETOWN TX 78628
SID#: _____

FOB: ☐

SHIP TO

Name: HEAVY DUTY EQUIPMENT
Address: 17371 N OUTER HWY 40 RD
City/State/Zip: CHESTERFIELD MO 63005
CID#: _____ PO# DOUG/ALEX 032125

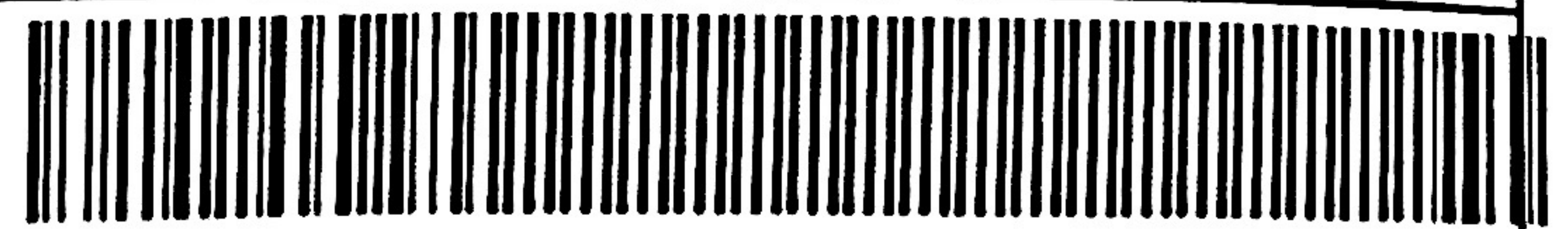
FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: _____
Address: _____
City/State/Zip: _____

SPECIAL INSTRUCTIONS:

Bill of Lading Number: #3 NOSE



Seal Number(s): #3 NOSE

SCAC: TRUCKLOAD

Pro Number:

#3 NOSE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: _____ 3rd Party: _____

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC# / SUB	CLASS
		3		2,625		TURF TRACER	125835 2	150
3	PALLET	3	PIECES	2,625		GRAND TOTAL		85

Where this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to not be exceeding

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer Check Acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature Michael Rusch Shipper

SHIPPER SIGNATURE/DATE

Ant
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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☐ By Driver/Pieces

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