



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/09/2025**INVOICE #:** R85303**TERMS:** NET 30**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		1220 Plummer Dr., Gainesville, GA 30501 - 9584 Church Point Hwy, Church Point, LA 70525			
		Freight Income	1	\$1,250.00	\$1,250.00
		Lumper	1	\$75.00	\$75.00

**TOTAL**

\$1,325.00

**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

0395119

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	SAM
<b>Order</b>	<b>Order:</b> 0395119 <b>Miles:</b> 647.0 <b>Temp:</b> <b>BOL:</b> 1300426	<b>Phone:</b>	(630) 485-7370 x111
		<b>Commodity:</b>	BEVERAGES
		<b>Weight:</b>	44840.0
		<b>Trailer:</b>	Van (DAT)
		<b>Reference:</b>	152808
		<b>Pieces:</b>	22

<b>PU 1</b>	<b>Name:</b>	Shasta Beverages	<b>Date:</b>	04/08/2025 03:00PM
	<b>Address:</b>	1220 Palmour Dr.		
		GAINESVILLE GA 30501	<b>Contact:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>			
	<b>Reference Number:</b>	PO S112913558		
	<b>Reference Number:</b>	PU 25795258		

<b>SO 2</b>	<b>Name:</b>	CHURCH POINT WHOLESALE	<b>Date:</b>	04/09/2025 09:00AM
	<b>Address:</b>	9684 CHURCH POINT HWY		
		CHURCH POINT LA 70525	<b>Contact:</b>	MAIN
	<b>Phone:</b>	(337) 684-5411	<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,250.00
	<b>Total Carrier Pay:</b>	\$1,250.00

Instructions

Shasta Beverages - SHASFTFL: CALL INTO DISPATCH FOR LUMPERS OVER \$100- REQUIRE  
SHASTA APPROVAL

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



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.



LOAD CONFIRMATION

0395119

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Contact:** SAM  
**Phone:** (630) 485-7370 x111  
**Order:** **Order:** 0395119  
**Miles:** 647.0  
**Temp:**  
**BOL:** 1300426  
**Commodity:** BEVERAGES  
**Weight:** 44840.0  
**Trailer:** Van (DAT)  
**Reference:** 152808  
**Pieces:** 22

**PU 1** **Name:** Shasta Beverages  
**Address:** 1220 Palmour Dr.  
**Phone:** GAINESVILLE GA 30501  
**Reference Number:** PO S112913558  
**Reference Number:** PU 25795258  
**Date:** 04/08/2025 03:00PM  
**Contact:**  
**Drvr Ld/Unld:** No driver loading or unload

**SO 2** **Name:** CHURCH POINT WHOLESALE  
**Address:** 9684 CHURCH POINT HWY  
**Phone:** CHURCH POINT LA 70525  
(337) 684-5411  
**Date:** 04/09/2025 09:00AM  
**Contact:** MAIN  
**Drvr Ld/Unld:** No driver loading or unload

**Payment** **Carrier Freight Pay:** \$1,250.00  
**LUMPER FEE** 75.00  
**Total Carrier Pay:** \$1,325.00

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Date:

## BILL OF LADING

Page

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## SHIP FROM:

Name: BEVCO SALES  
Address: A DIVISION OF SHASTA BEVERAGES  
1165 Palmour Drive  
City/State/Zip: Gainesville GA 30501

ISO #: 1300426  
Bill of Lading #: 1300426

## SHIP TO:

Name: CHURCH POINT WHOLESALE # 0000  
Address: 9684 CHURCH POINT HWY  
City/State/Zip: CHURCH POINT LA 70525

CARRIER NAME: GULF RELAY LOGISTICS  
Trailer Number: PTLZ242130  
Seal Number(s): 0405765

SCAC: GFRA  
Pro Number

## SPECIAL INSTRUCTIONS:

CFA 337-684-5411

Appointment: 04/08/2025 15:00  
In 13:40 Out 16:29

PROTECT FROM HEAT!

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐

CUSTOMER ORDER #:

152808

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

## CARRIER INFORMATION

HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	LTL ONLY CLASS
				73800	2/12 OZ CNT		
	100.00	CA	2110.00	41509	FAY 2/12 OZ CNT COLA		
	100.00	CA	2110.00	99069	FAY 2/12 OZ CNT COTT CANDY		
	100.00	CA	2110.00	41562	FAY 2/12 OZ CNT DR. FAYGO		
	100.00	CA	2110.00	41517	FAY 2/12 OZ CNT GRAPE		
	100.00	CA	2110.00	41546	FAY 2/12 OZ CNT KW SBRY		
	100.00	CA	2110.00	41529	FAY 2/12 OZ CNT ORANGE		
	100.00	CA	2110.00	41591	FAY 2/12 OZ CNT PEACH		
	100.00	CA	2110.00	42364	FAY 2/12 OZ CNT PINE/ORG		
	100.00	CA	2110.00	41534	FAY 2/12 OZ CNT PUNCH CARB		
	100.00	CA	2110.00	41535	FAY 2/12 OZ CNT ROOT BEER		
	100.00	CA	2110.00	99070	FAY 2/12 OZ CNT FIREWORK		
				73800	24/20 OZ PET		
	54.00	CA	1852.20	45109	FAY 24/20 OZ PET COLA		
	54.00	CA	1852.20	45112	FAY 24/20 OZ PET COTT CANDY		
	54.00	CA	1852.20	45113	FAY 24/20 OZ PET CREME SODA		
	54.00	CA	1852.20	45117	FAY 24/20 OZ PET GRAPE		
	54.00	CA	1852.20	45106	FAY 24/20 OZ PET JAZ BLUBRY		
	54.00	CA	1852.20	45191	FAY 24/20 OZ PET PEACH		
	54.00	CA	1852.20	45137	FAY 24/20 OZ PET STRAWBERRY		
(Continued)							
GRAND TOTAL							

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 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

Shipper

LOADED BY / DATE

Trailer Loaded:

Freight Counted:

RECEIVER SIGNATURE

DATE / TIME

SHASTA SIGNATURE / DATE

DATE:

DATE:

CARRIER, PER

TIME:

TIME:

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

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

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

CUSTOMER RESPONSIBLE FOR RETURN

PALLET

☐ By Driver / Pieces

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

PROOF OF DELIVERY

Abacus Products - 510.785.9990



Appointment:

Arrival:

Date: 04/08/2025

## BILL OF LADING

Page 2

<b>SHIP FROM:</b>		ISO #: 1300426	
Name: BEVCO SALES		Bill of Lading #: 1300426	
Address: A DIVISION OF SHASTA BEVERAGES			
1165 Palmour Drive			
City/State/Zip: Gainesville GA 30501			
<b>SHIP TO:</b>		<b>CARRIER NAME:</b> GULF RELAY LOGISTICS	
Name: CHURCH POINT WHOLESALE # 0000		Trailer Number: PTL2242130	
Address: 9684 CHURCH POINT HWY		Seal Number(s): 0405765	
City/State/Zip: CHURCH POINT LA 70525		<b>SCAC:</b> GFRA	
<b>SPECIAL INSTRUCTIONS:</b>		<b>Pro Number</b>	
CFA 337-684-5411		Appointment: 04/08/2025 15:00 In 13:40 Out 16:29	
PROTECT FROM HEAT!		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
CUSTOMER ORDER #: 152808		Prepaid Collect 3rd Party	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	

## CARRIER INFORMATION

HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY NMFC #	CLASS
	54.00	CA	1852.20	45192	FAY 24/20 OZ PET FIREWORK		
	54.00	CA	1852.20	45172	OHA 24/20 OZ PET NCRB PUNCH		
				73800	6/3L PET		
	40.00	CA	1744.00	45364	FAY 6/3L PET PINE/ORG		
				73800	6/2L PET TRAY		
	75.00	CA	2160.00	48943	FAY 6/2L PET TRAY STRAWBERRY		
					PALLETS RENTED/PURCHASED		
	21.00	EA	1344.00	886	CHEP PALLETS		
	1.00	EA	48.00	886	CLASS A GMA PALLET		
NOTE: ALL PREPAID LOAD CARRIERS ARE RESPONSIBLE FOR LATE / MISSED APPOINTMENTS AND / OR FINES INCURRED AT DELIVERY.							
	1701.00		45175.80				
GRAND TOTAL							

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 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

Shipper

LOADED BY / DATE

Trailer Loaded:

Freight Counted:

RECEIVER SIGNATURE

DATE / TIME

SHASTA SIGNATURE / DATE

DATE:

DATE:

CARRIER, PER

TIME:

TIME:

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

☒ By Shipper☒ By Shipper

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

☐ By Driver☐ By Driver/pallets said to contain

CUSTOMER RESPONSIBLE FOR RETURN

PALLETS

☐ By Driver / Pieces

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

PROOF OF DELIVERY