



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/23/2025**INVOICE #:** R87490**TERMS:** NET 30**DUE DATE:** 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		900 Baldwin Ave, Pontiac, MI 48340, USA - 606b Walters St, Reidsville, NC 27320, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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: Chase Corona • P: (512)636 - 5520 • E: ccorona@marinerlogistics.com

Route	Apr 22, 2025 07:00 -16:00 FCFS	 Pontiac Recycling 900 Baldwin Ave Pontiac, MI 48340 Pickup # 355167	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH
	Apr 23, 2025 09:00 Apt	 ENVISION PLASTICS (27320) 606B WALTERS STREET REIDSVILLE, NC 27320 Delivery # 355167	ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH

Equipment Van

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

Rate	Freight - flat 1.0 x \$1,200.00	\$1,200.00
	Total	\$1,200.00

Notes DRIVER MUST ACCEPT TRACKING FROM TURVO OR THERE WILL BE A \$100 FEE

#### 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

Bill Carson

Title

Dispatcher

Date

4/22/2025

Broker Signature

\_\_\_\_\_

Title

\_\_\_\_\_

Date

\_\_\_\_\_



Scale Ticket No. 1606870

900 Baldwin Ave  
Pontiac, MI 48340, USA  
gflusarecyclingbilling@gflenv.com

DATE: 04/22/2025

TIME: 1:11:00 PM

WEIGHED AT LOCATION: GFL-PONTIAC MRF  
900 BALDWIN AVE  
PONTIAC MI 48340 USA

LBS TARE: 33068

TIME STAMP: 04/22/2025 12:22 PM

LBS GROSS: 67800

TIME STAMP OUT: 04/22/2025 1:11 PM

LBS NET: 34732

WEIGHED BY: Michele Lawson

EQ. TARE: 0

VGM: 34732

CUSTOMER: ENVISION PLASTICS  
2500 WINDY RIDGE PARKWAY  
SUITE 1400  
ATLANTA GA 30339 USA

CARRIER:  
ROYAL 3

TRUCK NO: 768 EQ. NO: W94932

SEAL NO:

RELEASE NO: 355167

BOOKING NO:

MILL REFERENCE NO:

GRADES:  
HDPE NATURAL JUG

UNITS:  
Bales 30

NOTES: TRAILER IS FULL

WEIGHMASTER SIGNATURE

SIGNATURE

RECEIVED  
APR 23 2025  
BY: [Signature]



## WEIGHED ON A FAIRBANKS SCALE

768

CUSTOMER'S NAME GFL

ADDRESS \_\_\_\_\_

COMMODITY 355167

CARRIER \_\_\_\_\_

## INBOUND

No: 61292 Type: Temporary

T/D: 10:22:19 2025-04-23

ID: 288

INBOUND DATE \_\_\_\_\_ TIME

OUTBOUND DATE \_\_\_\_\_ TIME

## OUTBOUND

No: 61296 Type: Temporary

T/D: 11:14:35 2025-04-23

ID: 288

DRIVER ON 12920 OFF \_\_\_\_\_

67580 lb PT

-34660 lb N

SHIPPER \_\_\_\_\_

WEIGHER AT