

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

Mmariner

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

DOT 2828543 SCAC: ZFIH

7IGI FRFIGHT INC

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 \$1,200.00 1.0 × \$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 IS COMBINED WITH ANY OTHER FREIGHT OR SEAL BROKEN PRIOR TO CUSTOMER APPROVAL. MARINER DOES NOT GRANT FUEL OR

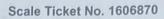
PAY ADVANCES ON ANY LOADS CONTRACTED WITH CARRIER.

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		
Bill Carson			
Title	Title		
Dispatcher			
Date	Date		
4/22/2025			





SIGNATURE

GREEN FO	R LIFE			
0 Baldwin Ave ontiac, MI 48340, USA usarecyclingbilling@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 O	UT:	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 SEAL NO:		TRUCK NO 768	W94932
	BOOKING NO:		355167	ERENCE NO:
	GRADES: HDPE NATURAL JUG		UNITS: Bales 30	
NOTES: WEIGHMASTER SIGNAT	TRAILER IS FULL		ECIE APR 2 8	2025
		20	11/1	Muth

	SPCOM
WEIGHED ON A FAIRBANKS	SCALE
CUSTOMER'S NAME GFU ADDRESS COMMODITY 3 55167 CARRIER	
INSOUND Not 61292 Type: Tempor T/D: 10:22:19 2025-04- INBOUND DATE 101 258 TIME 67580 1b 9 TIME	ary 23
OUTBOOKO No: 63296 Type: Tempor 7/D: 11:14:35 2025-04- 10: 238 DRIVER ON 32920 OFF 67580 Ib PT -34660 Ib N	179 23
SHIPPER	
WEIGUED AT	

FAIRBANKS CAT. 083620