



INVOICE

BILL TO:

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

INVOICE DATE: 04/27/2025**INVOICE #:** B88204**TERMS:** NET 30**DUE DATE:** 05/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		100 Prologis Pkwy, Morris, IL 60450 - 5600 S Council, Oklahoma City, OK 73179			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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 208383

Carrier	RIKI TRANSPORTATION INC.	Carrier Telephone	(708) 303-5150
Carrier Contact	Cole Kosanovic	Carrier Fax	
Trailer Requirements	Dry Van 53	Quantity	
Temperature			
Brokered By	Heather Ramey	Date Brokered	04/25/2025 08:42

Load

Nabisco Foods 100 Prologis Pkw
100 Prologis Pkwy
Morris, IL 60450

Phone

Date 04/25/2025 - 20:06 APPT

Unload

Associated Wholesale Grocers 5
5600 S Council
Oklahoma City, OK 73179

Phone 404-518-3000

Date 04/26/2025 - 23:45

PLEASE HAVE DRIVER CALL FOR DISPATCH 706-265-2861

Settlement Details

Total Payable to Carrier \$1300.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$1300.00	Flat Rate	\$1300.00

To ensure prompt payment, submit your invoice, bill of lading, and unloading receipts to ap@bluemarlinlogistics.com.

Unloading receipts must be submitted within 24 hours of delivery for reimbursement.

Payment Status Email 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 : 04/25/2025 07:48 AM CDT

John Djordjevic

john@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250425074258257

Date:

Driver Name:

Phone:

Truck #

Trailer #

Trailer Model Year

Date: 04/26/2025

BILL OF LADING

Page 1

MORRIS II MC
100 PROLOGIS PARKWAY
MORRIS IL
60450-4501
USA

Bill of Lading Number: 904424005
Shipment# 904424005
SLOC#
Plant# 6104
SO# 1622540938

ASSOCIATED WHOLE GROC SCOK
5600 S COUNCIL RD
OKLAHOMA C OK
73179
USA

CARRIER NAME: BACKHAUL--CUSTOMER'S CARRIER
Trailer Number: W94939
Seal number(s): 08364078
PAPS/PARS No:

SCAC: CPU9
Pro Number:
Temp: Ambient Prevailing Conditions

ASSOCIATED WHOLE GROC SCOK
5600 S COUNCIL RD
OKLAHOMA C OK
73179
USA

IN 10:00
OUT 6:12

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

Pre-Paid ☐ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

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

CUSTOMER ORDER NUMBER	# PKGS	NET WT.	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
32299	3,367.000	29634.277 LBS		

GRAND TOTAL

3,367.000

29,634.277 LBS

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT 800-337-7776 IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

HANDLING UNIT		PACKAGE		GROSS WEIGHT	TARE WEIGHT	H.M. (X)	STCC CODE/ DESCRIPTION/ HAZARDOUS DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the department of transportation	NMFC #	CLASS
2.000		16.000	Case	161.232 LBS	110.000 LBS				
1.000		10.000	Case	126.320 LBS	55.000 LBS		2022030		

287.552 LBS

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

*The agreed or declared value of the property is specifically stated by the shipper not exceeding _____ per _____.

NOTE Liability Limitation for loss or damage in this shipment

RECEIVED, subject to the Master Services Agreement or other transportation services agreement between Monoc effect on the date of shipment, the property described herein, received in good order, except as noted (contents of packages unknown), marked, consigned and destined as shown herein.

This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any regulatory agency, except as specifically agreed to in writing by Monoc and Supplier. No released or declared value is to apply to the shipment covered by this bill of lading.

If transportation is arranged through a broker, Supplier designates broker as Supplier's agent for the collection of

SHIPPER SIGNATURE/DATE

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 DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Associated Wholesale Grocers,
Oklahoma City OK

Cases Received 3347

Cases Short _____

Cases Over _____

Cases Damaged _____

Reason For Refusal 20 short dated (ON HOLD)Received By Printed JDReceived By Signature JD

Driver Name Printed _____

Driver Signature _____

Date 4/27/25

54