

INVOICE

BILL TO:

BLUE MARLIN LOGISTICS GROUP INC 1000 OLD DAWSON VILLAGE SUITE 110 DAWSONVILLE, GA 30534 INVOICE DATE: 05/11/2025 INVOICE #: R90274 TERMS: NET 30 DUE DATE: 06/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		2120 NC Hwy 71 North, Maxton, NC 28351 - 5600 S Council, Oklahoma City, OK 73179			
		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



Brokerage Confirmation 706-265-2861

Blue Marlin Logistics Group Inc 706-265-2861 PO BOX 418 Dawsonville, GA 30534

LOAD ID 208919

Carrier Royal3 Inc **Carrier Telephone** 630-485-7370 **Carrier Contact Carrier Fax Trailer Requirements** Dry Van 53 Quantity **Temperature Brokered By** Morgan Brown **Date Brokered** 05/09/2025 08:58 Load Campbells 2120 NC Hwy 71 North Phone 2120 NC Hwy 71 North Maxton, NC 28351 **Date** 05/09/2025 - 10:06 APPT Unload Associated Wholesale Grocers 5 Phone 404-518-3000 5600 S Council Oklahoma City, OK 73179 **Date** 05/11/2025 - 01:00 APPT

PLEASE HAVE DRIVER CALL FOR DISPATCH 706-265-2861

Settlement Details Total Payable to Carrier \$2000.00

Туре	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$2000.00	Flat Rate	\$2000.00

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.

Doc ID: 20250509075740733 Sertifi Electronic Signature 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 of 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 UPDATEDS 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. NOTIFIYING 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 withing 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 ladings 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 precure 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.

I	E-Signed:	05/09/2025 08:0	3 AM CDT
	Asta	mijac	
	asta@royal IP: 78.155	3inc.com .56.221	Sertifi Electronic Signature
١			DocID: 20250509075740733

Date:	Driver Name:	Phone:
Truck #	Trailer #	Trailer Model Year

Doc ID: 20250509075740733 Sertifi Electronic Signature

Tw.											L.L.C.		
Date:	5/09/202	25		NO	N-N	EGO	TIA	BLE	BILL	. OF	LADII	VG I	Page1
SHIP FROM Name: MAXTON USABLE FINISHED PRODUCT Address: RT. 2 BOX 98 , HWY. 71 City/State/Zip: MAXTON NC 28364 SID#: SHIP TO							_ csc	f Ladin BOL#: eliver:	0100439	0051000100 0854 Delive 25 11:00	04398546 		
Name: ASSOCIATED WHOLESALE GROCERS O Address: 5500 S COUNCIL RD Address: City/State/Zip: OKLAHOMA CITY OK 73179 CID#: FOB: BILL TO PARTY: Name:							Carried Trailed Seal n Broke	SCAC Code: CPUX Carrier Name: BACK HAUL CPU Trailer number: 5260193 Seal number(s): 362240 Broker Name: CPU Arranged By:					
ID #:	ate/Zip:	e.E NIH	or: 30260	08 00	NOT ED				Pro Nu Temp	Track:	e Terms: <i>(fr</i>	eight charges are	nrenaid unless
instruc	ctions: E	OLE INE	or: 30260	08 - DO	NOTER	EEZE				otherw 	ise) —— Colle Master		Bill To Party
0116	TOMES	0005				1	THE PERSON NAMED IN		NFORMA	TION			
40226	STOMER	ORDE	R NUMBEI	R	#PKGS	WEIG	~~~~~		ET/SLIP LE ONE)	0005		ITIONAL SHIPPI	ER INFO
40220					1650	421	79.55	Y	N	ORDE	R: 0100439	1854	
								Υ	N				
						Y			N				
					37503			Υ	N				
								Y	N				
								Y	N				
GRANI	TOTAI	_			1650	4217	79.55	Y	N				
HANDL	ING UNIT	PA	CKAGE				Commodi	OMMC ties requiring s	RMATIO DITY D special or addition	ESCRII	tention in handling	LT	L ONLY
QTY	TYPE	QTY	TYPE	WEI		H.M. (X)		tran:	so marked and packages as to ensure safe portation with ordinary care. portation 2(e) of NMFC Item 360 NMFC# CLASS				CLASS
22	PLTS	1650	CASES	42	179.55		Food	/Bevera		ted W	holesale	Grocers O	klahoma City O
									Cases			1650	,
									Cases	contraction in			
									Cases	Over.			
									Cases	Dame	iged		
								Ŧ	रेल्यडल	for	रेर्गाउत्र	in profession for a community continues the	
22		1650		42	179.55			F	Receiv	ed By	Printed	0	
if ar whi serv mer cond	ny, the propert ch Carrier agre re only as a re at. In the ever	ty describ ees to can ceipt for at there is Bill of Lac	ntract between ned in apparent rry to destination the goods being sino such contro ding. In no eve	good order, e on. When suc g transported act in effect,	except as not the a contract and instruction the shipment	ed by Carrie is in effect, ons for trans shall be sul	er at the ti this Bill o sportation bject to th	of Ladii Con of the Cone term		Name Signa	Printed ture	5/11/25	and the state of t
SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Co By Shipper By Shipper By Shipper									GNATURE / PICK	UP DATE			
<u> </u>				☐ By Di			y Driver	pal	cs	X			
Print Name:						□ в	y Driver	pieces		Print Name:	-		