



INVOICE

BILL TO:

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

INVOICE DATE: 06/18/2025**INVOICE #:** R96400**TERMS:** NET 30**DUE DATE:** 07/18/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 06/17/2025 | | 400 W Mchaney Dr, Blytheville, AR 72315, USA - 246 Grange Rd, Savannah, GA 31407, USA | | | |
| | | Freight Income | 1 | \$1,600.00 | \$1,600.00 |

TOTAL

\$1,600.00

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: Faith Favors • P: (214)484 - 8716 Ext: 12266 • E: ffavors@marinerlogistics.com

| | | | | |
|-------|-----------------------------------|---|--|---|
| Route | Jun 17, 2025 08:00 -14:00 FCFS |    | CARUTHERSVILLE COTTON WHS 400 WEST MCHANEY BLYTHEVILLE, AR 72315 (870) 763-0591 Pickup # 2305454 - AN679 | ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH BOL number: 190771426 |
| | Jun 18, 2025 07:00-11:00 Apt | | SUPPLY CHAIN MANAGEMENT- PORT WENTWORTH 246 GRANGE ROAD PORT WENTWORTH, GA 31407 Delivery # 2305454 - AN679 | ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH BOL number: 190771426 |

Equipment Van
53 ft • 43,690.00 lbs

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

ZFIH 190771426
SCAC BOL number

| | | |
|------|------------------------------------|------------|
| Rate | Freight - flat 1.0 x \$1,600.00 | \$1,600.00 |
| | Total | \$1,600.00 |

Notes Driver must double check BOLs and if any discrepancies must call in to Mariner.
100% tracking is required on this shipment from pickup through delivery. If tracking is not accepted, a deduction of \$150 from carrier rate will apply.
The appointments on this shipment are 100% firm and cannot pick up early or deliver late. This shipment must pick and deliver on the dates listed in the rate con, or a \$250 penalty will be applied for either an early pick or late delivery.;
ALL DRAYAGE LOADS PICKING UP AT PORT AND DROPPING OFF AT PORT, CONTAINER #S AND SEAL#S ARE NEEDED FOR EACH LOAD. IF NOT, PENALTIES WILL BE INCURRED.

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

Title

Date

Broker Signature

Title

Date

Caruthersville Cotton Warehouse/Blytheville INC
Shipping Order

Caruthersville Cotton Warehouse/Blytheville INC
P. O. Box 1344
400 W. McHaney Street
Blytheville, AR 72316
(870)763-0591

Shipping order #: 001260
Warehouse ID: 129004
Shipper's order #: 2305454
Shipper ID: ALL
Order type: Standard
Order code:
Total # of bales: 88
Marks: AN679
Trucker ID: CARRIER:
Scheduled date: 06/17/2025
Request date: 06/17/2025
Received date: 05/20/2025

Shipper:
ALLENBERG COTTON CO.
7255 GOODLETT FARMS PARKWAY
P. O. BOX 3254
CORDOVA, TN 38018

Special Instructions:
ALLENBERG COTTON CO. ELEC BALES: 88 OF 88 S/O# 2305454
SHIP TO: SUPPLY CHAIN MANAGEMENT- PORT WENTWORTH
COTTON IS TO BE PATCHED ON SHIPMENT
ALL BALES MUST HAVE AN EXPOSED 12 DIGIT SCANNABLE PBI TAG
ALLENBERG COTTON CO. OFFERS TO SATISFY A VALID WAREHOUSEMAN'S
LIEN ON THE COTTON DESCRIBED IN THIS SHIPPING ORDER.
HASHTOTAL 31163774 NET 43426

Destination: Destination PORT WENTWORTH,GA

Shipping Requirements: ☐ Mark All Bales

| Wh Bale# | Wh Bale# | Wh Bale# | Wh Bale# | Wh Bale# | Wh Bale# | Wh Bale# |
|----------|----------|----------|----------|----------|----------|----------|
| 334120 | 353076 | 353782 | 353880 | 353942 | 356266 | 356939 |
| 336926 | 353078 | 353789 | 353882 | 354009 | 356269 | 356964 |
| 340642 | 353116 | 353795 | 353888 | 354013 | 356271 | 356966 |
| 342798 | 353121 | 353799 | 353890 | 354017 | 356281 | 357012 |
| 342809 | 353124 | 353804 | 353916 | 354019 | 356292 | 357016 |
| 342841 | 353268 | 353812 | 353918 | 354020 | 356293 | 357020 |
| 343027 | 353270 | 353816 | 353924 | 354025 | 356297 | 357020 |
| 343106 | 353475 | 353848 | 353925 | 356208 | 356298 | 358643 |
| 343116 | 353595 | 353869 | 353932 | 356211 | 356298 | 358644 |
| 345630 | 353603 | 353872 | 353933 | 356261 | 356917 | 358645 |
| 346779 | 353608 | 353878 | 353938 | 356264 | 356924 | 358647 |
| 88 | | | | | 356928 | 358880 |
| | | | | | | 361378 |
| | | | | | | 361385 |
| | | | | | | 361389 |
| | | | | | | 361393 |
| | | | | | | 361395 |
| | | | | | | 361396 |
| | | | | | | 361398 |

Order #
1260

Caruthersville Cotton Warehouse/Blytheville INC
P.O. Box 1344
400 W. McHaney Street
Blytheville, AR 72316
Phone: (870)763-0591
Fax: (870)762-5448

Truck Loading Notice

| Shipper's Order # | Marks | Shipper | Bales | Gross Weight |
|-------------------|-------|--|-------|--------------|
| 2305454 | AN679 | ALLENBERG COTTON CO. 7255 GOODLETT FARMS PARKWAY P. O. BOX 3254 CORDOVA, TN 38018 | 88 | 43690 |

Carrier: _____

Destination: _____

Seal#: _____

Cab License: _____

Trailer Lic: _____

Container #: _____

This Load has been counted and sealed any shortages will be
the carriers responsibility.

DRIVER HAS ALSO COUNTED THIS LOAD.

Drivers Name: _____

DATE: _____

Willie
246
88
6-18-25