Royal 3inc.

#### Bill to:

BlueGrace Logistics

- , ,
- .

Invoice Date: 05/24/2023 Invoice #: BG618809023 Terms: NET 30 Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		16901 South Cicero Avenue, Country Club Hills, IL 60478, USA - FM 686, Dayton, TX, USA			
			1	1800	1800

TOTAL	
1800	

#### 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

# **Carrier Load Tender**

Reference: BG618809023 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 05/18/2023 02:48PM

#### Bill To: Blue Grace 2846 S Falkenburg Rd Riverview, FL 33578

BlueGrace Logistics (BGLF) will only consider additional charges if agreed to in writing. Carrier must inform BGLF at the time charges occur and of all unplanned accessorial or other additional charges incurred. BGLF will not reimburse detention charges unless reported at the time of the event, and "in" and "out" times are clearly stated on the Bill of Lading. BGLF will reimburse Carrier for approved lumper costs upon submission of a signed receipt. OS&D must be reported prior to leaving the consignee. PLEASE NOTE: Invoices and PODs must be submitted within 24 hours of delivery for Payment to: TLInvoices@bluegracegroup.com. Payment will not be processed without all required paperwork. Reference is made to the broker-carrier agreement between BGLF and Carrier for the legal requirements and terms between the parties.

#### Comments

#### Contact Information: Anas Shehadeh 630-286-6924 ashehadeh@bluegracegroup.com

#### Special Instructions

USD | DRIVER MUST HAVE MASK AT SHIIPPER.53 HIGH CUBE VAN ONLY, Clean, Dry Empty.Call 800-579-3124 with ANY OS/D. LATE DELIVERY MAY RESULT IN \$250 Late Fee. Paperwork must be submitted within 48 hours of delivery including accessorials.

Equipment & S	ervices					
Equipment			Attributes		Services	
Dry Van						
Temperature:	Minimum:	0.00	Maximum:	0.00	Requirement:	

#### Stop 1 (pickup)

05/22/2023 12:00PM - 05/22/2023 12:00PM Appt. Number: 414031	Name Not Available, Phone Not Available
SC JOHNSON COUNTRY HILLS, 16901 CICERO AVE , Country Club Hills, IL 60478	
Comments:	

Items							
HM	Description	Weight	Qty	Dimensions			
	2529378551	32382	30				
Stop 2	2 (drop)						
	05/24/2023 09:20AM - 05/24/2023 09:20AM Appt. Number: Name Not Available, Phone Not Availa 82341474						
SAM'S TX 77	6 CLUB DC 6698, FM 686 RTE 3 /DIST CTR 6698 , Daytc 535	on,					

### Comments:

Items				
HM	Description	Weight	Qty	Dimensions
	2529378551	32382	30	

## References

Reference Type	Reference				
BOL	BG618809023				
Customer Reference	0019027771				
Delivery Appt	82341474				
Master Bill of Lading	00465004090277710				
Mode					
Mode	TL				
Order Number	0083925050				
PO Number	2529378551				
PRO	BG618809023				

# Freight Terms

Charge Details					
Description	Rate	Charge			
Line Haul	0.0000 Flat Rate (FR)	\$1800.00			
Fuel	0.0000 Per Mile (PM)	\$0.00			
	Total	\$1800.00			

Freight Terms: \$1800.00, Third Party (32382 lb) (1038.26 miles)

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\ddress;	FM 686	RTE 3					Seal numbe	ar(s): 2293940	2
City/State/Zip:	DAYTO	N. TX		77:	25		SCAC:	BGLF	
CID#: SCJ					133	FOB:	Pro number:		3
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	SAM 5	CLUB					1325		
Address:							See Ital		
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