

**Bill to:**

BlueGrace Logistics

,
,
,

Invoice Date: 06/21/2023

Invoice #: 5382

Terms: NET 30

Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2023		2209 Sulphur Spring Road, Halethorpe, MD 21227, USA - 10747 68th Terrace, Live Oak, FL 32060, USA			
			1	1400	1400

TOTAL
1400

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**

Rate & Load Confirmation



Dispatcher:	Rob R	LOAD #	5382
Phone #:	859-353-6163	Ship Date:	06/20/2023
Fax #:	859-369-2990	Today's Date:	06/20/2023
Email:	rob@bluegrasslogistics.com		
W/O:	ITT06080		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370		53' Van	\$1,400.00 USD	Open

Shipper 1 IMC Outdoor Living MD 2209 Sulpher Springs Rd Halethorpe, MD, 21227	Date: 06/20/2023 Time: Type: Quantity: Weight: 39741 lbs Notes: 0700-1500 fcfs	Purchase Order #: ITT06080 Major Intersection: Living Shipping Hours: Appointment: No Description:
---	---	---


Consignee 1 IMC Outdoor Living FL 10747 68th Terrace Live Oak, FL, 32060	Date: 06/21/2023 Time: Type: Quantity: Weight: 39741 lbs	Purchase Order #: Major Intersection: Outdoor Receiving Hours: Appointment: No Description:
--	---	--

Dispatch Notes:

- DRIVER MUST CALL TO NOTIFY DISPATCH WHEN LOADED AND EMPTY
- Charges may apply for late pick-up's and deliveries
- It is driver's responsibility to make sure the load is safe, secure and legal for transport
- DOUBLE BROKERING IS PROHIBITED AND WILL MAKE THIS CONTRACT NULL AND VOID

**** Upon delivery, POD's and invoices for this load needs to be received within 48 hours of delivery.
Please email to brokeragepay@bluegrasslogistics.com ****

Carrier Pay: Line Haul: \$1400.00, **TOTAL: \$1400.00 USD**

Accepted By: Jim Dujanovic **Date:** 06/20/2023 **Signature:** 
Driver Name: Dieu Sone Louis **Cell #:** 704 724 3937 **Truck #:** 771 **Trailer #:** W94929

ack 7

BILL OF LADING

SHIP FROM
Name: International Mulch Company
Address: 2209 Sulphur Springs Rd
City/State/Zip: Halethorpe, MD 21227
SID#:

Bill of Lading Number: ITT06080

SHIP TO
Name: International Mulch Company
Address: 10747 68th Terrace
City/State/Zip: Live Oak, FL 32060
CID#:

FOB:

CARRIER: Bluegrass
Trailer Number: 94929
Seal Number(s): 16786640

THIRD PARTY FREIGHT CHARGES BILL TO
Name: International Mulch Company
Address: 2280 Schuetz Rd, Ste. 201
City/State/Zip: St. Louis, MO 63146
FOB:

Pro Number:

Time Driver In:

Time Driver Out:

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

Master Bill of Lading: with attached underlying Bill of Lading
Collect: 3rd Party: X

SPECIAL INSTRUCTIONS:
Liftgate: Yes: No:
Residential Delivery: Yes: No:
Notify Prior to Delivery: Yes: No:
Site Contact:
Site Phone Number:
Other:

CUSTOMER ORDER NUMBER(S)
GRAND TOTAL

CUSTOMER ORDER INFORMATION
PKGS WEIGHT PALLET/SLIP

ADDITIONAL SHIPPER INFO

CARRIER INFORMATION
H.M. (X)

COMMODITY DESCRIPTION
Commodities requiring specific or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360

LTL ONLY

NMFC# CLASS

60

GRAND TOTAL

COD Amount: \$
Fee Terms: Collect: Prepaid:
Customer check acceptable: Yes: No:

See 49 U.S.C. 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature: _____ Shipper

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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 U.S. DOT.

Trailer Loaded:
☒ By Shipper
☐ By Driver
Freight Counted:
☒ By Shipper
☐ By Driver/pallets
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

TIME IN: 1045
TIME OUT: 1115

ASHL 6/21

BILL OF LADING

SHIP FROM Name: International Mulch Company Address: 2209 Sulphur Springs Rd City/State/Zip: Halethorpe, MD 21227 SID#: _____ FOB: _____		Bill of Lading Number: <u>ITT06080</u>
SHIP TO Name: International Mulch Company Address: 10747 68th Terrace City/State/Zip: Live Oak, FL 32060 CID#: _____ FOB: _____		CARRIER: Bluegrass <u>94929</u> Trailer Number: _____ Seal Number(s): <u>16786640</u> Pro Number: _____ Time Driver In: _____ Time Driver Out: _____
THIRD PARTY FREIGHT CHARGES BILL TO Name: International Mulch Company Address: 2280 Schuetz Rd, Ste. 201 City/State/Zip: St. Louis, MO 63146 SPECIAL INSTRUCTIONS: Liftgate: Yes: _____ No: _____ Residential Delivery: Yes: _____ No: _____ Notify Prior to Delivery: Yes: _____ No: _____ Site Contact: _____ Site Phone Number: _____ Other: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd Party: <u>X</u> Master Bill of Lading: with attached underlying Bill of Lading

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER(S)	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
GRAND TOTAL				

CARRIER INFORMATION								
HANDLING/ UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring specific or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
27	PLT	0	EA	39,741		Various rubber mulch products		60
27		0		39,741		GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specific value.								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: Collect **Prepaid:** _____
Customer check acceptable: Yes **No:** _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Signature _____ Shipper

SHIPPER SIGNATURE/DATE
6/14/23
 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 U.S. DOT.

Trailer Loaded:
☒ By Shipper
☐ By Driver
Freight Counted:
☒ By Shipper
☐ By Driver/pallets
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

TIME IN: 10:45
TIME OUT: 11:15