



Bill to:
BlueGrace Logistics

Invoice Date: 06/30/2023
Invoice #: BG634643823
Terms: NET 30
Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2023		727 Hillsboro Rd, West Palm Beach, FL 33405, USA - 1082 Cross Creek Drive, Orangeburg, SC, USA			
			1	700	700

TOTAL
700

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: BG634643823 (BOL) Carrier: RIKI TRANSPORTATION INC. (Tender: 06/27/2023 09:41AM

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 lumpsum 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: Daniel Hackett dhackett@bluegracegroup.com

Special Instructions

DRIVER MUST WEAR PANTS, CLOSED TOE SHOES OR LOAD WILL BE REJECTED; UPON REQUEST SHIPPER CAN AXEL WEIGH, PLEASE DO SO BEFORE LEAVING IF NEEDED, DRIVER MAY NOT BE ACCEPTED BACK IF AXLE WEIGHED AT DIFFERENT FACILITY; FULL TRANSPARENT COMMUNICATION REQUIRED, OTHERWISE ADDITONAL PAY REQUESTS MAY BE DENIED

Equipment & Services

Equipment	Attributes	Services
Dry Van		
Temperature:	Minimum: 0.00 Maximum: 0.00	Requirement:

Stop 1 (pickup)

06/29/2023 07:00AM - 06/29/2023 03:30PM	SHIPPING, +1
SA WEST PALM, 2727 HILLSBORO RD , WEST PALM BEACH, FL 33405	
Comments:	

Items

HM	Description	Weight	Qty	Dimensions
	ALUMINUM	44000	24	

Stop 2 (drop)

06/30/2023 09:00AM - 06/30/2023 09:00AM	SHIPPING, +1
PRIME MATERIALS, 1082 CROSSCREEK DR , Orangeburg, SC 29115	
Comments:	

Items

HM	Description	Weight	Qty	Dimensions
	ALUMINUM	44000	24	

References

Reference Type	Reference
BOL	BG634643823
Customer Reference	--
Mode	TL
Pickup Number	O0086278
PO Number	58242

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	170.0000 Flat Rate (FR)	\$170.00
Fuel	530.0000 Per Mile (PM)	\$530.00
	Total:	\$700.00

Freight Terms: \$700.00, ThirdParty (44000 lb) (533.86 miles)

Ticket # MF1RYZ

SALES TICKET

SA Recycling LLC
2727 Hillsboro Rd
West Palm Beach, FL 33405
(561) 366-0093

RECEIVED

Ticket # MF1RYZ
Vehicle ID: P1151491

JUN 30 2023

Truck Cntrl 305: 05 1157
Date: 06/29/23
Ship Date: 06/29/23

Ref No: TKFLP115149

3039323

Sold To: PRIM97
Prime Materials Recovery Inc i
99 East River Drive
Riverview Square II
East Hartford, CT 6108

Order # 00086278-00 Mat Req # 0500086278-00 Customer PO # 58242-23
Carrier: BLUE78 - BLUEGRACE LOGISTICS
Veh Size: DRY VAN/VAN TRAILER

Itm Shpmt Material	Gross	Tare	Pounds		Adj	Pd Wt
			Net			
1. MF1RYZ Mixed Load To Be Sort *MIX	75080m	33560m	41520	-1306		40214
			Adj Reason: BOX(E)S/PALLETS			
Totals			41520	-1306		40214

Gross Wght Date/Time 06/29/23 06:59
Tare Wght Date/Time 06/29/23 06:59

NET TONS
20.1070

Ticket Comment: DEL# 58242 SO# 86278 SEAL#1460181

Deputy Signature

(Karla De Leon)

Customer Signature

Rachel Green

BILL OF SALE: I warrant that I am the owner (or owner's representative) of the material described hereon and have the right to sell same, that it contains no Hazardous Materials as defined by any federal or state law and that for payment hereby received, I sell and convey title to SA Recycling.

Driver

Date

(All weights are reported in Pounds unless otherwise indicated)
("m" Represents a weight that was manually entered)

For any issues or concerns please contact our customer service dept.
(800) GOT-SCRAP
NOT REFUNDABLE MORE THAN 90 DAYS FROM DATE ABOVE

Customer Copy

Ticket #: MF1RYZ



PACKING SLIP
SUMMARY BY MATERIAL

ID: P1151491
Vehicle # TKFLP115149 Size: DV
Ship Date: 06/29/23

Vehicle Tare: 2
Material Gross: 41,520
Est Gross Wt: 41,522

SOLD TO: PRIM97
Prime Materials Recovery Inc i
99 East River Drive
Riverview Square II
East Hartford, CT 6108

SHIP TO:
PMR Inc
1082 Cross Creek Rd
Orangeburg, SC 29115

SHIPPED FROM:
West Palm Beach
2727 Hillsboro Rd
West Palm Beach, FL 33405

Order # 00086278-00 Mat Req # 0500086278-00 Shipper PO # 58242-23
Carrier: BLUE78 - BLUEGRACE LOGISTICS

Material Summary	Itm #	Pounds		
		Gross	Tare	Net
#1 BRIGHT & SHINY COPPER WIRE	19	41,520	1,306	40,214
Totals (19):		41,520	1,306	40,214

RECEIVED

JUN 30 2023

SC39323

Ticket #: MF1RYZ



PACKING SLIP
DETAIL LISTING

ID: P1151491
Vehicle # TKFLP115149 Size: DV
Ship Date: 06/29/23

Vehicle Tare: 2
Material Gross: 41,520
Est Gross Wt: 41,522

SOLD TO: PRIM97
Prime Materials Recovery Inc i
99 East River Drive
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SHIP TO:
PMR Inc
1082 Cross Creek Rd
Orangeburg, SC 29115

SHIPPED FROM:
West Palm Beach
2727 Hillsboro Rd
West Palm Beach, FL 33405

Order # 00086278-00 Mat Req # 0500086278-00 Shipper PO # 58242-23
Carrier: BLUE78 - BLUEGRACE LOGISTICS

SO Ln# Mat Description	Tag #	Qty Container	Pounds		
			Gross	Tare	Net
01 #1 BRIGHT & SHINY COPPER WIRE	01		2,304m	65m	2,239
	01		1,998m	67m	1,931
	01		1,462m	63m	1,399
	01		2,340m	66m	2,274
	01		2,122m	68m	2,054
	01		2,395m	70m	2,325
	01		2,180m	68m	2,112
	01		3,951m	74m	3,877
	01		1,791m	75m	1,716
	01		2,546m	66m	2,480
	01		1,983m	65m	1,918
	01		2,163m	65m	2,098
	01		3,128m	90m	3,038
	01		2,045m	68m	1,977
	01		2,470m	65m	2,405
	01		1,527m	63m	1,464
	01		1,558m	67m	1,491
	01		1,799m	75m	1,724
	01		1,758m	66m	1,692
Totals			41,520	1,306	40,214

RECEIVED

JUN 30 2023

2039323

813-36L6060

SA Recycling
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

MF1RYZ

West Palm Beach

CARRIER'S NO.

B.O.L. # 171834

At West Palm Beach, FL Date 06/29/23 From West Palm Beach
2727 Hillsboro Rd
West Palm Beach, FL 33405
Consigned To Prime Materials Recovery Inc i
PMR Inc
Destination 1082 Cross Creek Rd
Orangeburg, SC 29115

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier BLUEGRACE LOGISTICS Car Initials TKFL Car No. P115149

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.
		#1 BRIGHT & SHINY COPPER WIRE	GROSS 75080 TARE 33560 NET 41520 ADJ -1306 SHIP 40214		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

OUR ORDER # 00086278-00 MAT'L REQ # 0500086278-00
BOOKING # del# 58242-23
RELEASE # SO#86278
CUST PO # 58242-23
SEAL # 1460181
CONTAINER 841/-305798

RECEIVED

JUN 30 2023

SC39323

(Commodities being transported for Remelting Purposes ONLY.
All applicable tariffs pertaining to recycling materials apply.)

Paula de Leon
06/29/23

(Signature of consignor)
If charges are to be prepaid write or here. "To be prepaid".

Rec'd \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)
Charges advanced.

\$

Customer Signature

Customer Printed Name

Received Date

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

West Palm Beach, FL 33405

Shipper
Per

Agent
Per Tim Fette