Royal 3inc.

Bill to:

BlueGrace Logistics

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Invoice Date: 01/22/2024 Invoice #: BG726008924 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		2800 Industrial Park Road, Centerville, IA 52544 - 2801 S OAK GROVE RD, Ennis, TX 75119			
			1	\$2,500.00	\$2,500.00

TOTAL \$2,500.00

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

Carrier Load Tender

Reference: BG720608924 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 01/19/2024 11:50AM

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: Harris Klein 331-227-6012 hklein@bluegracegroup.com

Special Instructions

Dispatch and driver contact information is required upon booking TRUCKER TOOLS REQUIRED.

Bottle, 63mm Neck, Lee, VS, White, 2.5 GAL, Fluorinated SKU#400044

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

Stop 1 (pickup)

01/19/2024 07:00AM - 01/19/2024 04:00PM	Scarlett Salladay, (515) 414-2878
Lee Container, Inc., 2800 Industrial Park Road, Centerville, IA 52544	
Comments:	

Items				
HM	Description	Weight	Qty	Dimensions
Stop 2	Bottle, 63mm Neck, Lee, VS, White, 2.5 GAL, Fluorinated SKU#400044	7170	26	
	2024 11:00AM - 01/22/2024 11:00AM Appt. Number med per Yolanda	:	CLAU	DIA ROMERO, (972) 878-4400 x346
ATTIC 75119	US C/O SCHIRM TX, 2801 S OAK GROVE RD, Ennis,	ГХ		

Comments: confirmed per Yolanda

Items

HM	Description	Weight	Qty	Dimensions
	Bottle, 63mm Neck, Lee, VS, White, 2.5 GAL, Fluorinated SKU#400044	7170	26	

References	
Reference Type	Reference
BOL	BG720608924
Mode	TL
PO Number	45006646 TRUCK#10

Freight Terms		
	Charge Details	
Description	Rate	Charge
Line Haul	2185.0000 Flat Rate (FR)	\$2185.00
Fuel	0.4500 Per Mile (PM)	\$315.00
	Total:	\$2500.00

Freight Terms: \$2500.00, ThirdParty (7170 lb) (712.92 miles)

Deter	110/2024					BILL C		DING		Pa	ge: 1
Date: :	/19/2024							No established and a second	ing Number: BG7206089	24	
Address City/Stat	ee Container, I : 2800 Industri e/Zip: Centerv Scarlett Sallac	inc. al Park Roa ille, IA, 5254 day, (515) 43	4	<u>v1</u>		гов: 🛛			(402) BG720608924		
Address: City/State	TTICUS C/O 2801 S OAK Zip: Ennis, T CLAUDIA RO	SCHIRM T) GROVE RD X, 75119	K), 2) 878-44		6	FOB: D	Trailer N	r Name: ZIGI F lumber: mber(s): // 7/6			
Address: City/State	ue Grace 2846 S Falke Zip: Rivervie	nburg Rd, w, FL, 3357 SPECIAL	8 INSTRU			ED. Bottle,		Pro N	S: 3rd Party Prepaid C rges are prepaid unless marked otherwise) ding: with attached underlying B	Collect ills of Ladi	
C	CUSTOMER (ORDER NU	MBER		CUSTOM #PKGS			DALLETISID	ADDITIONAL SHIPPE O Number: 45006646 TRUCK#10	<u>r info</u>	
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							GR	ND TOTAL			
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	per	······································	e or dam	ana in 1	this shipment n	ny be ap	plicable.	See 49 U.S.C. 147	706(c)(1)(A) and (B).		
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Contac	t: Scarlett S	day, (515)	414-2878				1	
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lame: ddres:	ATURCUS CA	O SCHIRM		Location#	A Marine Contraction	(402) BG720608924		
					Carrier Name: ZK	GI FREIGHT INC	- I wanted	-
ID#	CLAUDIA R	OMERO, (9	172) 878-4400	D x346	Trailer Number:			
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ity/Sta	te/Zip: Rivervi	ew, FL, 335	78		SCAC:	and the state of the		
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				15 4) 19	(freight	charges are prepaid unless marked otherwise)		-
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	et to individually det	ermined rates or c	contracts that have	in this shipment may be appl	icable. See 49 U.S.C. 14	706(c)(1)(A) and (B).	1	T.
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