Royal 3inc.

#### Bill to:

BlueGrace Logistics

- ,
- , ,

Invoice Date: 02/01/2024 Invoice #: T3327380 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		GE APPLIANCE PARK CALL B4 DEL 502-452-3090, Louisville, KY 40225 - 2152 JESSE HALL INDUSTRIAL PARK RD, Magnolia, MS 39652			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

#### 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: BG722949324 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 01/31/2024 09:16AM

#### 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: Memo Alfaro 813-591-3763 M\_Alfaro@bluegracegroup.com

#### Special Instructions

Missed appointment fee may apply. 4 hours free at shipper. Dry van with swing doors only. Some product may be floor loaded. Trailer Must Be Clean, clear of debris & amp; odor free.

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

### Stop 1 (pickup)

01/31/2024 11:00AM - 01/31/2024 11:00AM	ADC - AP10 LOUISVILLE KY, Phone Not Available
ADC - AP10 LOUISVILLE KY, GE APPLIANCE PARK CALL B4 DEL 502-452-3090, Louisville, KY 40225	
Comments:	

#### Items

HM	Description	Weight	Qty	Dimensions
	Appliances	30000	120	

Stop 2 (drop)

02/01/2024 10:00AM - 02/01/2024 10:00AM	AARON'S, Phone Not Available
AARON'S, 2152 JESSE HALL INDUSTRIAL PARK RD , Magnolia, MS 39652	
Comments:	

ltems				
HM	Description	Weight	Qty	Dimensions
	Appliances	30000	120	

## References

Reference Type	Reference
BOL	BG722949324
Mode	TL
Shipment Number	T3327380

# Freight Terms

	Charge Details	
Description	Rate	Charge
Line Haul	1683.6900 Flat Rate (FR)	\$1683.69
Fuel	0.4700 Per Mile (PM)	\$316.31
	Total	\$2000.00

Freight Terms: \$2000.00, Third Party (30000 lb) (674.55 miles)

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