Royal 3inc.

Bill to:

BlueGrace Logistics

, ,

,

Invoice Date: 03/21/2024 Invoice #: BG749111924 Terms: NET 30 Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		3430 Cypert Way, Ardmore, OK 73401, USA - 2151 N Main St #127, Jamestown, KY 42629, USA			
			1	\$1,800.00	\$1,800.00

TOTAL \$1,800.00

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: BG749111924 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 03/20/2024 01:44PM

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 Inform	ation: Joshua	Burca jbur	ca@bluegracegro	oup.com		
Special Instruc	tions					
Equipment & S	ervices					
Equipment			Attributes			Services
Dry Van						
Temperature:	Minimum:	0.00	Maximum:	0.00		Requirement:
Stop 1 (pickup)						
03/20/2024 08:0						K'rean Knight, (940) 668-1062
IFS Coatings - A OK 73401	Ardmore (Shippir	ng), 3430 Cype	ert Way , Ardmore	,		
Comments:						
Items						
HM	De	scription		Weight	Qty	Dimensions
	pC	OWDER		25344	16	
	P	OWDER		15840	10	
Stop 2 (drop)						
03/22/2024 07:0	00AM - 03/22/20	24 02:00PM				Receiving, (734) 449-924
Stephens Pipe & KY 42642	& Steel, LLC, 22	25 E Hwy 619	, Russell Springs,			
Comments:						

ltems				
HM	Description	Weight	Qty	Dimensions
	pOWDER	25344	16	

Stop 3 (drop)

03/22/2024 07:00AM - 03/22/2024 02:00PM

Stephens Pipe & Steel, LLC, 2151 N MAIN HWY 127 , JAMESTOWN, KY 42629

Comments:

lte	m	5

HM	Description	Weight	Qty	Dimensions
	POWDER	15840	10	

Ralph, (270) 866-3331

References	
Reference Type	Reference
BOL	BG749111924
Mode	TL
PO Number	176866
PRO	BG749111924
Sales Order #	693638
Sales Order #	693641

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, ThirdParty (15840 lb) (824.09 miles)

Date: 3/2	0/2024			E	BILL O	FLA	DING		Page
Address: 3 City/State/ Contact: K	430 Cypert V Zip: Ardmore	Ardmore (Shi					Bill of Lad	ing Number: BG7491119	924-1
Address: 2 City/State/	225 E Hwy Zip: Russell	& Steel, LLC 619, Springs, KY,			FOB: O	Carrie Trailer N	r Name: ZIGI I	(402) BG749111924-1	
CID# Name:Blu Address:2	THIRD F e Grace 846 S Falke		GHT CHARG		FOB: D		mber(s):	Number: BG749111924	
Service: Defau		SPECIAL I	NSTRUCTION	NS				(9012K) BG749111924	
								s: 3rd Party Prepaid rges are prepaid unless marked otherwise) ding: with attached underlying B	Collect
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H/U	PACKAGE		н.м.	CAN	Commodities re		ITY DESCRIPTIO	fing of stating	LTL ONLY
	QTY/TYPE N/A	25344 lbs	(X)	-	must be so mark	ed and packaged See Section	as to ensure safe transportation wit on 2(e) of NMFC Item 360	th or dinary care.	NMFC CL
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12		25344 lbs				GR	AND TOTAL		
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RECEIVED, sut shipper, if applic the shipper, on i Straight Bill of Li	bject to individually able, otherwise to r equest. The shippe ading, including tho	determined rates or o the rates, classificati er hereby certifies that se on the back there-	contracts that have be ons and rules that hav at he/she is familiar wi	this shipment m en agreed upon in writing b re been established by the i th all the terms and conditi and conditions are hereby	etween the carri carrier and are a ons of the NMFC	ier and wailable to C Uniform	The second	'06(c)(1)(A) and (B). nake delivery of this shipment without payn	nent of freight and a
and accepted to	r him/herself and hi	is/her assigns.					Shipper Signat	ure	
	iged, marked and la	E / DATE ned materials are pro abeled, and are in pro icable regulations of t	oper condition for	Trailer Loaded By Shipper By Driver	By Shi	ipper iver/Palle	ets said to contain	CARRIER SIGNATURE / PIC Carrier acknowledges receipt of packages and rectifies emergency response information was recarrier has the U.S. Department of Transportail guidebook or equivalent documentation in the va above is received in good order, except as note 3/22	equired placards. Carr nade available and/or on emergency respons
This is to certify described, packa	K								- a l

Date: 3/2	0/2024				BILL OF	LADING		P	age:
		SHI	FROM				ing Number: BG749111	924-2	
Name: IFS	Coatings - A 430 Cypert V	rdmore (Shi	pping)	and the second diversity of		Bin of Lau	ing number, DG/45111	JL-FL	
City/State/2	Zip: Ardmore	OK. 73401							
Contact: K' SID#	rean Knight,	(940) 668-10	062						
	and the state	SH	IIP TO		FOB:		(402) BG749111924-2		
Name: Ste Address: 2	phens Pipe 151 N MAIN	& Steel, LLC HWY 127		L	ocation#:	arrier Name: ZIGI	EREIGHT INC		
City/State/	Zip: JAMEST	TOWN KY A	2629			ailer Number:			
CID#	alph, (270) 8	66-3331			-	eal Number(s):			
Name:Blue	THIRD P	ARTY FREI	GHT CHARG	ES BILL TO	100.0 36	eariumber(s).			
Address:2	846 S Falker	burg Rd,			S	CAC:			
City/State/	Zip:Riverview	w, FL, 33578				Pro	Number: BG749111924		
Service: Defau			NSTRUCTIO	NS					
	oad Master BOL:	BG749111924							
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						Y/N Y/N			
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						Freight Charge Terms (freight char	9012K) BG749111924 s: 3rd Party Prepaid (ges are prepaid unless marked otherwis ding: with attached underlying	e)	
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