

**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 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: Joshua Burca jburca@bluegracegroup.com

Special Instructions

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

03/20/2024 08:00AM - 03/20/2024 05:00PM

K'rean Knight, (940) 668-1062

IFS Coatings - Ardmore (Shipping), 3430 Cypert Way , Ardmore, OK 73401

Comments:

Items

| HM | Description | Weight | Qty | Dimensions |
|----|-------------|--------|-----|------------|
| | pOWDER | 25344 | 16 | |
| | POWDER | 15840 | 10 | |

Stop 2 (drop)

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

Receiving, (734) 449-924

Stephens Pipe & Steel, LLC, 2225 E Hwy 619 , Russell Springs, KY 42642

Comments:

Items

| HM | Description | Weight | Qty | Dimensions |
|----|-------------|--------|-----|------------|
| | pOWDER | 25344 | 16 | |

Stop 3 (drop)**03/22/2024 07:00AM - 03/22/2024 02:00PM**

Ralph, (270) 866-3331

Stephens Pipe & Steel, LLC, 2151 N MAIN HWY 127 ,
JAMESTOWN, KY 42629**Comments:****Items**

| HM | Description | Weight | Qty | Dimensions |
|----|-------------|--------|-----|------------|
| | POWDER | 15840 | 10 | |

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: 3/20/2024

BILL OF LADING

Page: 1

SHIP FROM

Name: IFS Coatings - Ardmore (Shipping)
Address: 3430 Cypert Way,
City/State/Zip: Ardmore, OK, 73401
Contact: K'rean Knight, (940) 668-1062
SID#

FOB: ☐

SHIP TO

Name: Stephens Pipe & Steel, LLC
Address: 2225 E Hwy 619,
City/State/Zip: Russell Springs, KY, 42642
Contact: Receiving, (734) 449-924
CID#

Location#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Blue Grace
Address: 2846 S Falkenburg Rd,
City/State/Zip: Riverview, FL, 33578

SPECIAL INSTRUCTIONS

Service: Default
Multiple Stop Load Master BOL: BG749111924

Bill of Lading Number: BG749111924-1



(402) BG749111924-1

Carrier Name: ZIGI FREIGHT INC

Trailer Number:

Seal Number(s):

SCAC:

Pro Number: BG749111924



(9012K) BG749111924

Freight Charge Terms: 3rd Party ☒ Prepaid ☐ Collect ☐
(freight charges are prepaid unless marked otherwise)

☒ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-------------------------|
| | | | Y/N | |
| | | | Y/N | |
| | | | Y/N | |
| | | | Y/N | |
| | | | Y/N | |
| | | | Y/N | |
| | | | Y/N | |
| GRAND TOTAL | | 0 lbs | | |

CARRIER INFORMATION

| H/U | PACKAGE | COMMODITY DESCRIPTION | | | LTL ONLY | |
|------------|----------|-----------------------|-------------|---|----------|-------|
| QTY/TYPE | QTY/TYPE | WEIGHT | H.M. (X) | Commodities requiring special 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(g) of NMFC Item 360 | NMFC | CLASS |
| 12 Pallets | N/A | 25344 lbs | | pOWDER | | 0.0 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 12 | | 25344 lbs | | GRAND TOTAL | | |

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: ☐

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature

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 Department of Transportation.

Trailer Loaded Freight Counted

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pallets said to contain
☐ 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. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

3/20/24

Date: 3/20/2024

BILL OF LADING

Page: 1

SHIP FROM

Name: IFS Coatings - Ardmore (Shipping)
Address: 3430 Cypert Way,
City/State/Zip: Ardmore, OK, 73401
Contact: K'rean Knight, (940) 668-1062
SID#

FOB: ☐

SHIP TO

Name: Stephens Pipe & Steel, LLC
Address: 2225 E Hwy 619,
City/State/Zip: Russell Springs, KY, 42642
Contact: Receiving, (734) 449-924
CID#

Location#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Blue Grace
Address: 2846 S Falkenburg Rd,
City/State/Zip: Riverview, FL, 33578

SPECIAL INSTRUCTIONS

Service: Default
Multiple Stop Load Master BOL: BG749111924

Bill of Lading Number: BG749111924-1



(402) BG749111924-1

Carrier Name: ZIGI FREIGHT INC

Trailer Number:

Seal Number(s):

SCAC:

Pro Number: BG749111924



(9012K) BG749111924

Freight Charge Terms: 3rd Party ☒ Prepaid ☐ Collect ☐
(freight charges are prepaid unless marked otherwise)

☒ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-------------------------|
| | | | Y/N | |
| | | | Y/N | |
| | | | Y/N | |
| | | | Y/N | |
| | | | Y/N | |
| | | | Y/N | |
| | | | Y/N | |
| GRAND TOTAL | | 0 lbs | | |

CARRIER INFORMATION

| H/U | PACKAGE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
|------------|---------|-----------|----------|--|------------|
| QTY/TY | QTY/TY | | | <small>Commodities requiring special 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 300.</small> | NMFC CLASS |
| 12 Pallets | N/A | 25344 lbs | | pOWDER | 0.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 12 | | 25344 lbs | | GRAND TOTAL | |

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: ☐

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature

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 Department of Transportation.

Trailer Loaded Freight Counted

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pallets said to contain
☐ 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. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

3/20/24

Pablo H

3-21-24

Page: 1

BILL OF LADING

SHIP FROM

Bill of Lading Number: BG749111924-2



(402) BG749111924-2

SHIP TO

FOB: ☐

Location#:

Carrier Name: ZIGI FREIGHT INC

Trailer Number:

Seal Number(s):

THIRD PARTY FREIGHT CHARGES BILL TO

FOB: ☐

SCAC:

Pro Number: BG749111924



(9012K) BG749111924

SPECIAL INSTRUCTIONS
Service: Default
Multiple Stop Load Master BOL: BG749111924

Service: Default
Multiple Stop Load Master BOL: BG749111924

Freight Charge Terms: 3rd Party ☒ Prepaid ☐ Collect ☐
(freight charges are prepaid unless marked otherwise)

☒ Master Bill of Lading: with attached underlying Bills of Lading

| CUSTOMER ORDER NUMBER | | CUSTOMER ORDER INFORMATION | | | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|----------------------------|-------------|--|-------------------------|
| | # PKGS | WEIGHT | PALLET/SLIP | | |
| | | | Y/N | | |
| | | | Y/N | | |
| | | | Y/N | | |
| | | | Y/N | | |
| | | | Y/N | | |
| | | | Y/N | | |
| | | | Y/N | | |
| GRAND TOTAL | | 0 lbs | | | |

CARRIER INFORMATION

| H/U | PACKAGE | | CARRIER INFORMATION | COMMODITY DESCRIPTION | LTL ONLY |
|-----------|----------|-----------|---------------------|---|------------|
| QTY/TYPE | QTY/TYPE | WEIGHT | H.M. (X) | Commodities requiring special 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(g) of NMFC Item 300 | NMFC CLASS |
| 1/Pallets | N/A | 15840 lbs | | POWDER | 0.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 14 | | 15840 lbs | | GRAND TOTAL | |

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: ☐

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

NOTE: Liability Limitation ~~has been~~ **has been** agreed upon in writing between the carrier and shipper, subject to individually determined rates or contracts that have been established by the carrier and are available to the 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Freight Bill of Lading, including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature

SHIPPER SIGNATURE / DATE _____

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 Department of
Transportation.

Trailer Loaded Freight Counted

☐ By Shipper ☐ By Shipper☐ By Driver ☐ By Driver/P☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages on _____

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. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

3/20/24