Royal 3inc.

Bill to: BLUE GRACE LOGISTICS, LLC 2846 S. FALKENBURG RD, RIVERVIEW, FL, 33578 Invoice Date: 04/02/2024 Invoice #: BG753837724 Terms: NET 30 Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		1837 State Hwy 812, Gouverneur, NY 13642 - 705 Sillway Road, Valparaiso, IN 46383			
			1	\$1,350.00	\$1,350.00

TOTAL	
\$1,350.00	ĺ

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: BG753837724 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 03/29/2024 01:41PM

### 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	a Burca jbur	ca@bluegracegrou	up.com		
Special Instruc	tions					
pickup# 466428.						
Equipment & S	ervices					
Equipment			Attributes		Services	
Dry Van						
Temperature:	Minimum:	0.00	Maximum:	0.00	Requirement:	
Stop 1 (pickup)						
04/04/2024 07:0						45)007 0400

04/01/2024 07:00AM - 04/01/2024 02:00PM	Greg Carr, (315)287-0100x
VM Gouverneur Minerals, 1837 State Hwy 812 , Gouverneur, NY 13642	
Comments: PICKUP NUMBER	

### Items

HM	Description	Weight	Qty	Dimensions
	Clay, NOI. crushed, ground or pulverized, in cloth bags, doublewall paper bags, Item 201 bags, boxes or drums	30300	15	
Stop 2	? (drop)			
04/02/	2024 08:00AM - 04/03/2024 02:00PM			Jim Garza, (219)241-0917x
AM St	abilizer, 705 Silhavy Road , Valparaiso, IN 46383			
Comn	nents:			

Iter	ms				
Н	M	Description	Weight	Qty	Dimensions
		Clay, NOI. crushed, ground or pulverized, in cloth bags, doublewall paper bags, Item 201 bags, boxes or drums	30300	15	

### References

Reference Type	Reference
BOL	BG753837724
Customer Reference	WOLLASTONITE
Mode	TL
Pickup Number	466428
PO Number	2024-00-31825

Freight Terms						
Charge Details						
Description	Rate	Charge				
Line Haul	0.0000 Flat Rate (FR)	\$1350.00				
Fuel	0.0000 Per Mile (PM)	\$0.00				
	Total	\$1350.00				

Freight Terms: \$1350.00, Third Party (30300 lb) (736.21 miles)

BILL OF LADING - BG753837724 Carrier: ZIGI FREIGHT INC Pickup Date: A/1/2024											
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# Vanderbilt Minerals, LLC A Wholly Owned Subsidiary of R.I. Vanderbill Holding Company, Inc. 33 Winfield Street, Norwalk, CT 06855 Tel: 800-562-2476 www.vanderbiltminerals.com V)

Page 1 of 1 04/01/2024 06:37:00

## **Bill of Lading**

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and a second second				Information			
Ship From		15235		Document #:	80520153		
Vanderbilt N	Ainerals, LLC	-Gouv	erneur	Document Date:	03/28/2024		
1837 State H			) (a 14)	Sales Order #:	466428		
Gouverneur	NY 13642			Customer PO #:	2024-00-31825		
				Incoterms 2020:	FOB, ORIGIN		
Consigned T	ò			Ship Date:	03/28/2024		
AM STABII	LIZER/ VALP	ARAI	SO PLANT	SCAC Code:			
705 SILHAN				Carrier:	CUSTOMER PIC	K-UP	
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QUANTITY	PACKAGE	НМ	DESCRIPTION OF AR	TICLES, SPECIAL MARKS AN	D EXCEPTIONS	NET WT	GROSS WT
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# Vanderbilt Minerals, LLC A Wholly Owned Subsidiary of R.T. Vanderbilt Holding Company, Inc. Vanderbilt Minerals, LLC www.vanderbiltminerals.com 33 Winfield Street Norwalk CT 06855

Page 1 of 1 04/01/2024 06:37:00 DEIRDRE KASHETTA

### **Delivery Note/Packing List**

**Shipping Address** AM STABILIZER/ VALPARAISO PLANT C/O AM STABILIZER 705 SILHAVY ROAD VALPARAISO IN 46383

Information
Document Number
Document Date
Sales Order Number
Sales Order Date
Ship-To Customer
Shipping Cond. Code
Freight Term
Incoterms 2020
Delivering Plant
Ship Date
Bill of Lading
CSR No.
CSR Name
town and the set

CONTRACTOR OF STREET

80520153 21-MAR-2024 466428 05-JAN-2024 4116301012 01 COLLECT - COLLECT FOB ORIGIN 0430 28-MAR-2024 00000000 Kashetta

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	5933101		600 EA	30,000 LB	2024120150
000010	5933101 VANSIL® W-50	50 BAG	600 EA	30,000 LB	202412015

220340

**Customer Material No.** 

# Vanderbilt Minerals, LLC Wholly Owned Subsidiary of R.I. Vanderbilt Holding Company, Inc. 33 Winfield Street, Norwalk, CT 06855 Tel: 800-562-2476 www.vanderbiltminerals.com

#### Page 1 of 1 04/01/2024 06:37:00

# **Bill of Lading**

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