Royal 3inc.

Bill to: BLUE GRACE LOGISTICS, LLC 2846 S. FALKENBURG RD, RIVERVIEW, FL, 33578 Invoice Date: 05/22/2024 Invoice #: BG778740424 Terms: NET 30 Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		541 Perkins Jones Road NE, Warren, OH 44483 - 2031 NW PROGRESS PKWY, Jackson, MS 39213			
			1	\$2,050.00	\$2,050.00

TOTAL	
\$2,050.00	

#### 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: BG778740424 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 05/20/2024 04:25PM

#### 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 jburo	ca@bluegracegr	oup.com		
Special Instruc	tions					
Equipment & S	ervices					
Equipment			Attributes			Services
Dry Van						
Temperature:	Minimum:	0.00	Maximum:	0.00		Requirement:
Stop 1 (pickup)						
05/20/2024 12:0	00PM - 05/21/20	24 04:00PM				Amanda McHenry, (330) 369-1192
Berk Enterprise	s, 541 Perkins J	ones Road NE	, Warren, OH 444	83		
Comments:						
Items						
HM	De	escription		Weight	Qty	Dimensions
	Plastic	c articles NOI		22411	25	48.0 in x 40.0 in x 85.0 in
Stop 2 (drop)						
05/22/2024 08:0	00AM - 05/23/20	24 03:00PM				PETRICK YOUNG, (601) 914-4639
BERK- JACKSC 39213	DN, 2031 NW PF	ROGRESS PK	WY, Jackson, MS			
Comments:						

Items				
HM	Description	Weight	Qty	Dimensions
	Plastic articles NOI	22411	25	48.0 in x 40.0 in x 85.0 in

### References

Reference Type	Reference					
BOL	BG778740424					
Mode	TL					
PO Number	8012562					
SO Number	8012562					

Freight Terms		
	Charge Details	
Description	Rate	Charge
Line Haul	0.0000 Flat Rate (FR)	\$2050.00
Fuel	0.0000 Per Mile (PM)	\$0.00
	Total:	\$2050.00

Freight Terms: \$2050.00, ThirdParty (22411 lb) (958.63 miles)

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	ct Name: /	Amand	a McHe	enry			Pr	one: 330.369.		Carrier Na		ue Grace Logis	stics		
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Name: BERK- JACKSON Location #:									Seal num	nber(s): 57	154385			
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