Royal 3inc.

Bill to:

BlueGrace Logistics

- ,
- ,

Invoice Date: 07/19/2024 Invoice #: BG30664024 Terms: NET 30 Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		725 Tabor St., Adrian, MI 49221 - 138 Leopard Rd, Rhome, TX 76071, USA			
			1	\$2,100.00	\$2,100.00

TOTAL \$2,100.00

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: BG806644024 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 07/16/2024 12:49PM

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@bluegracegr	oup.com			
Special Instruc	tions						
	S REQUIRED E BROKER - DO I	NOT DOUBLE S	STACK UNLESS DC		HIPPER		
Equipment & S	ervices						
Equipment			Attributes			Services	
Dry Van							
Temperature:	Minimum:	0.00	Maximum:	0.00		Requirement:	
Stop 1 (pickup)							
07/17/2024 11:5	55PM - 07/17/20	24 11:55PM				Shipper, (555) 555	-5555
Adrian Steel Co	, 725 Tabor St ,	Adrian, MI 492	221				
Comments:							
Items							
HM	De	escription		Weight	Qty	Dimensions	
	Steel	- Dry goods		38500	28		
Stop 2 (drop)							
07/19/2024 08:0	0AM - 07/19/20	024 03:30PM				Al, (817) 235	-5970
COMMERCIAL Rhome, TX 760		S, 138 Leopai	rd Road Suite 320	,			
Comments: Scl	heduled with Al						

Items

HM	Description	Weight	Qty	Dimensions
	Steel - Dry goods	38500	28	

References

Reference Type	Reference
BOL	BG806644024
Mode	TL
PO Number	887003

Freight Terms

Charge Details						
Description	Rate	Charge				
Line Haul	0.0000 Flat Rate (FR)	\$2100.00				
Fuel	0.0000 Per Mile (PM)	\$0.00				
	Te	stal: \$2100.00				

Freight Terms: \$2100.00, Third Party (38500 lb) (1124.69 miles)

Adrian Steel Company

SHIP FROM:				Bill of Lading Number: 887003			
Adrian Steel Company 906 James St. Adrian, MI 49221-3996				Deliver On: 7/23/2024			
		SHIP TO:		Carrier Name: Bluegrace			
COMMERCIA 138 LEOPAN SUITE 320 RHOME TX	D ROAD	ERIORS					
LUEGRACE EFF	SPE	CIAL INSTRUCTIONS:		Pro Number:			
				Freight Charge Terms (Freight Prepaid I Collect I 3rd Par Customer P.O.#: 3400051-	ty 🗆 Other 🗆	narked otherwise):	
ANDL	ING U	NITS: 12 CA	RRIER	INFORMATION			
у Туре	HM (X)	Commodity Description Commodities requiring special or additional care and packaged as to ensure safe transportation w	or attentio	n in handling or stowing must be so marked y care. See Section 2(e) of NMFC item 360	Weight	Class or rate	
L2 Skids		Metal Racks & Stands			6800 lbs.	70	
			Tot	tal Freight	6800 lbs.		
tived, subject to i in writing betwe ifications, and ru	dividually deter on the carrier ar os that have be	mitation for loss or damage in this mined rates or contracts that have been agreed d shipper, if applicable, otherwise to the rates, en established by the carrier and are available to plicable state and federal regulations.	The ca all oth	ent may be applicable. See 49 U arrier shall not make delivery of this s er lawful fees. er Signature			
ipper Signat	ure/Date			Carrier Signature/Pickup Date			
is to certify that I		d materials are properly classified, packaged, marke r transportation according to the applicable regulati	ons of [Carrier acknowledges receipt of packages and re information was made available and/or carrier hi documentation in the vehicle. Property described	is the DOT emergency response	nudebook or coursect	

Adrian Steel Company

SHIP FROM: Adrian Steel Company 906 James St. Adrian, MI 49221-3996		Bill of Lading Number: 887003					
SHIP TO:			SHIP TO:	Deliver On: 7/23/	the second s		
COMM	ERCIAL VA	N INTER					
138	LEOPARD H	ROAD	CIORS				
RHOM	E 320 E TX 70	5078					
		SPEC	CIAL INSTRUCTIONS:	Pro Number:			
BLUE JEFF	GRACE						
				Freight Charge Terms (Freigh	charges are prepaid unless	marked otherwise):	
				Prepaid ☑ Collect □ 3rd Party □ Other □			
НА	NDLI	NGU	NITS: 12 CAR	Customer P.O.#: 3400051	-1		
Qty	Туре	HM (X)	Commodity Description	RIER INFORMATION	[∉] Weight	Class or rate	
12	Skids		Commodities requiring special or additional care of and packaged as to ensure safe transportation wit Metal Racks & Stands	r attention in handling or stowing must be so marked h ordinary care. See Section 2(e) of NMFC item 360			
			Licer Macks & Stalles		6800 lbs	. 70	
				Total Freight	6800 lbs	•	
2							
	Note: Li	ability lir	mitation for loss or damage in this	shipment may be applicable. See 49	USC & 14706(c)(1)(A) and (B)	
assificati	subject to indiv iting between to ons, and rules t	idually deter he carrier an	mined rates or contracts that have been agreed d shipper, if applicable, otherwise to the rates, en established by the carrier and are available to licable state and federal regulations.	The carrier shall not make delivery of th all other lawful fees. Shipper Signature			
-	r Signatur	e/Date		Carrier Signature/Pickup Dat	e		
Ric K	nisel	above named	materials are properly classified, packaged, marke		d required placards, Carrier certi		

1-17-24