



INVOICE

BILL TO:
THE BRUCE GROUP LLC
114 LONSBOROUGH STE 201
MOUNT PLEASANT, SC 29464

INVOICE DATE: 03/12/2025
INVOICE #: R80714
TERMS: NET 30
DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		Goodwill Industries, Bowling Green, MD 21502, USA - 3405 Navigation Blvd, Houston, TX 77003, USA			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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



LOAD CONFIRMATION: TRIP-65556

The Bruce Group, LLC
1000 Johnnie Dodds Blvd. Ste. 304
Mt. Pleasant, SC 29464
USA
Tel: (843) 352-2216
Fax: (843) 352-2246

Carrier: Royal3 Inc.
Attention: Mr. Jerry
Equip. Req.: Van\53ft
Phone: (630) 485-7370

<Contract Advertisement>

Shipment 1

PRO-61747

Pickup Date:	Mar 10, 2025	Delivery Date:	Mar 12, 2025
Commodity:	Used Clothing; bales; 42,000.00 lbs; 53.00 (L)		
Shipper:	Goodwill-Cumberland, MD 12000 Upper Potomac Industrial Park Dr. Cumberland, MD 21502 Shipping, (301) 729-9404	Consignee:	Fortune Rags 3405 Navigation Blvd. Ste. 600 Houston, TX 77003 Ms. Cely, (832) 571-1970
Ship Ref #:	6277		
Instructions:	PLEASE SCALE EMPTY AND LOADED		

In case of delays or problems, please call Rob Bruce at () -

Charge Description	Amount
	\$2,350.00
USD Total (All Inclusive Rate - INCL FUEL SURCHARGES)	<u>\$2,350.00</u>
Signature: <u>Kelly Ivanovic</u>	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to rob@thebrucegrouponline.com

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. <<SHORTCONAME>> load confirmation number must appear on Carriers invoice. Capital is issued subsequent to receiving original signed BOL, proof of delivery, and customer's payment with no exceptions noted. Mail invoice to <<SHORTCONAME>> at <<CANADDRESS>>

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

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.

Carrier's Pro No. _____

Shipper's Bill of Lading No. _____

Consignee's Reference/PO No. _____

Trucks 773 Trailers 497034 Phone 561 676 8014 Carrier Royal 3 Carrier's Code (SCAC) _____

12000 Upper Potomac Industrial Park St.

at Cumberland, MD 21502

Date: 3/10 2025 from

Horizon Goodwill Industries

this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to MA Trading (13739 Wixford Trail, Richmond, TX 77407)

(Mail or street address of consignee - For purposes of notification only.)

Destination

State

Zip Code

County

Delivery Address *

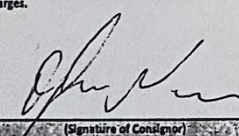
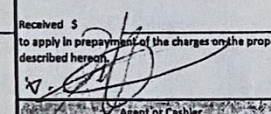
(* To be filled in only when shipper desires and governing tariffs provide for delivery therat.)

Route

Devising Carrier

Car or Vehicle Initials

No.

No. Packages		*Weight (Sub to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
36	Salvage Bales	38,014			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor) Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT
1	TOTAL	38,014			Received \$ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges Advanced: \$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (1)(A) and (B)

per

I "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification"

I Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Shipper, per

Agent, per

Permanent post-office address of shipper
REDIFORM 6P695 Rev. 3/00

Carbonless

Fortune Rags Corp.
3405 Navigation Blvd. #600
Houston, Texas 77003

3/12/2025

