



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



Carrier: Royal3 Inc.

Attention: Mr. Jerry Equip. Reg.: Van\53ft

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

<Contract Advertisement>

Shipment 1 PRO-617				
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:	Kelly Avanovic 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>>

RAIGHT BILL OF LADING - SHORT FORM - EVED subject to individually determined rated or contracts thir tier and shipper. If applicable, otherwise to the rater, classifica tarrier and are available to the shipper on request.	at have been agreed upon in writing between tions and rules that have been established by	nthe V	Carrier's Pro No. Shipper's Bill of Lading No. Consignee's Reference/PO No.	=
12000 Upper Potomac Industrial Park St.	Phonest SGI 676 S	Carrier Troyal	Stand Carrier's Code (SCAC	:)
Cumberland, MD 21502	Date:	10 2025 from		
contract as meaning any person or corporation in possession	of the property under the contract) agrees to		Horizon Goodwill Industries f on its route, otherwise to deliver to another carrier on the route to said	-
summers are nervy agreed to by the shipper and accepted for hi	imself and his assigns.			-
Densigned to MA Trading (1373)	9 Wixford Trail, Richmond, TX		tall or street address of consignee—For purposes of notification only.)	_
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36 Salvage Bales		38,014	consignor shall sign the following statement.	
			The carrier shall not make delivery of this shipment without payment of freight and all other lawful	
			charges.	
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			(Signature of Consignor) Freight charges are PREPAID unless marked collect.	<u></u>
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