



INVOICE

BILL TO:
BLUE-GRACE LOGISTICS LLC
2846 S. FALKENBURG RD.
RIVERVIEW, FL 33578

INVOICE DATE: 04/03/2025
INVOICE #: R84049
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		1610 NO POWERLINE RD, POMPANO BEACH, FL 33069 - 4195 BRADLEY RD, Cleveland, OH 44109			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: BG930878125 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 03/31/2025 10:52AM

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 lumpsum 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 Information: Colton Lentz jburca@bluegracegroup.com

Special Instructions

DRIVER MUST WEAR PANTS, CLOSED TOE SHOES OR LOAD WILL BE REJECTED; UPON REQUEST SHIPPER CAN AXEL WEIGH, PLEASE DO SO BEFORE LEAVING IF NEEDED, DRIVER MAY NOT BE ACCEPTED BACK IF AXLE WEIGHED AT DIFFERENT FACILITY; FULL TRANSPARENT COMMUNICATION REQUIRED, OTHERWISE ADDITONAL PAY REQUESTS MAY BE DENIED
NO TRACKING WILL RESULT IN RATE DEDUCTION

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

03/31/2025 07:00AM - 03/31/2025 03:30PM SHIPPING, +1

SA POMPANO, 1610 NO POWERLINE RD , POMPANO BEACH,
FL 33069

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	RED BRASS	22000	12	
	RED BRASS	22000	12	

Stop 2 (drop)

04/02/2025 07:00AM - 04/02/2025 02:00PM SHIPPING, +1

C&Y, 12655 Coit Rd., Bratenahl, OH 44108

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	RED BRASS	22000	12	

Stop 3 (drop)**04/02/2025 07:00AM - 04/02/2025 02:00PM****SHIPPING, +1**

RIVER RECYCLING, 4195 BRADLEY RD , Cleveland, OH 44109

Comments:**Items**

HM	Description	Weight	Qty	Dimensions
	RED BRASS	22000	12	

References

Reference Type	Reference
BOL	BG930878125
Customer Reference	SHIP W C&Y / 4/2/25
Customer Reference	SHIP W RIVER
Mode	TL
Pickup Number	O0097308
Pickup Number	O0097309
PO Number	22051
PO Number	E-P-032825-SAR

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	920.3000 Flat Rate (FR)	\$920.30
Fuel	0.3900 Per Mile (PM)	\$479.70
Misc.	150.0000 Flat Rate (FR)	\$150.00
Stop Off Charge	150.0000 Flat Rate (FR)	\$150.00
	Total:	\$1700.00

Freight Terms: \$1700.00, Third Party (22000 lb) (1227.86 miles)

C&Y GROUP CLEVELAND INC.

12655 COIT ROAD

BRATENAHL, OHIO 44108

(216) 505-5975

DATE

NO.

15397

COMPANY

SA Recycling

ADDRESS

CITY

STATE

ZIP

Lucia 413/2015

GROSS

04/03/2025

GROSS

04/03/2025

GROSS

04/03/2025

GROSS

04/03/2025

DRIVER

ON ☐

OFF ☐

WEIGHED BY

45800 LB

12:25PM

45800 LB

12:24PM

33200 LB

11:53AM

43120 LB

11:52AM



Ticket # TOUUEE

** TICKET REPRINT on 04/01/25 **

SALES TICKET

SA Recycling LLC
1610 North Powerline Road
Pompano Beach, FL 33069
(954) 972-1111

Truck Cntrl 304: 04 102341

Ticket # TOUUEE
Vehicle ID: P1151468

Ship Date: 03/31/25

Ref No: TKFLP115146

Sold To: C&YG02
C&Y Global Group CA (DOM)
6185 Industrial Way
Livermore, CA 94551

Order # 00097308-00 Mat Req # 0400097308-00 Customer PO # E-F-03282
5-SAR

Carrier: BLUE78 - BLUEGRACE LOGISTICS
Veh Size: DRY VAN/VAN TRAILER

Itm Shpmnt Material	Pounds				
	Gross	Tare	Net	Adj	Pd Wt
1. TOUUEE	76220b	61297m	14923	-455	14468
			Adj Reason: BOX(E)S/PALLETS		
Totals			14923	-455	14468

Gross Wght Date/Time 03/31/25 19:46

Tare Wght Date/Time 03/31/25 19:33

NET TONS
7.2340

Ticket Comment: *s (10129157) GHANGE OF SEAL #10129138

Deputy Signature

(Denia Zapata)

Customer Signature

BILL OF SALE: I warrant that I am the owner (or owner's representative) of the material described hereon and have the right to sell same, that it contains no Hazardous Materials as defined by any federal or state law and that for payment hereby received, I sell and convey title to SA Recycling.

Driver

Date

3/31/25

(All weights are reported in Pounds unless otherwise indicated)
("m" Represents a weight that was manually entered)

For any issues or concerns please contact our customer service dept.

(800) GOT-SCRAP

NOT REFUNDABLE MORE THAN 90 DAYS FROM DATE ABOVE

SA Recycling

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

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

TOUJEE

CARRIER'S NO.

Pompano Beach

B.O.L. # 514758

At Pompano Beach, FL Date 03/31/25 From Pompano Beach
1610 N Powerline Rd
Pompano Beach, FL 33069

Consigned To C&Y Global Group CA (DOM)
C&YG02-Bratenahl, OH

Destination 12655 Coit Road
Bratenahl, OH 44106

Route

Delivering Carrier

BLUEGRACE LOGISTICS

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Car Initials TKFL

Car No. P115146

Number Packages

* HM

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

* WEIGHT
(Subject to Correction)

Class
Of Rate

Ch.
Col.

BRASS-YELLOW

GROSS 76220
TARE 61297
NET 14923
ADJ -455
SHIP 14468

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:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

OUR ORDER # 00097308-00 MAT'L REQ # 0400097308-00
RELEASE # E-P-032825-SAR
CUST PO # E-P-032825-SAR
SEAL # 10129157
SEAL 2 # 10129138
SAI RELEASE # 136394

(Signature of consignor)

If charges are to be prepaid write on here: "To be prepaid".

Rec'd \$

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:

\$

(Commodities being transported for Remelting Purposes ONLY.
All applicable tariffs pertaining to recycling materials apply.)

LUCIA 4/3/2025

Customer Signature

Customer Printed Name

Received Date

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† 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 Consolidated Freight Classification.
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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

per

Pompano Beach, FL 33069

Shipper
Per

Agent
Per Tim Fette



Ticket # TOUXWA

SALES TICKET

DRIVER

SA Recycling LLC
1610 North Powerline Road
Pompano Beach, FL 33069
(954) 972-1111

Ticket # TOUXWA
Vehicle ID: P1151468 A

Truck Cntrl 304: 04 102340

Date: 03/31/25

Ship Date: 03/31/25

Ref No: TKFLP115146

Sold To: RIVERE
River Recycling Enterprises i
4195 Bradley Rd
Cleveland, OH 44109

Order # 00097309-00 Mat Req # 0400097309-00 Customer PO # 22051
Carrier: BLUE78 - BLUEGRACE LOGISTICS
Veh Size: DRY VAN/VAN TRAILER

Item Shpmt Material	Gross	Tare	Pounds		Adj	Pd Wt
			Net			
1. TOUXWA Mixed Load To Be Sort	61297m	32340m	28957	-915		28042
			Adj Reason: BOX(E)S/PALLETS			
Totals			28957	-915		28042

Gross Wght Date/Time 03/31/25 19:28
Tare Wght Date/Time 03/31/25 15:53

NET TONS
14.0210

Deputy Signature

(Bessy Peraza)

Customer Signature

BILL OF SALE: I warrant that I am the owner (or owner's representative) of the material described hereon and have the right to sell same, that it contains no Hazardous Materials as defined by any federal or state law and that for payment hereby received, I sell and convey title to SA Recycling.

Driver

Date 3/31/25

(All weights are reported in Pounds unless otherwise indicated)
("m" Represents a weight that was manually entered)

For any issues or concerns please contact our customer service dept.
(800) GOT-SCRAP

NOT REFUNDABLE MORE THAN 90 DAYS FROM DATE ABOVE

Customer Copy

SA Recycling
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the carrier being understood throughout 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 route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

TOUJWA

CARRIER'S NO.

Pompano Beach

B.O.L. # 514732

At Pompano Beach, FL Date 03/31/25 From Pompano Beach
1610 N Powerline Rd
Pompano Beach, FL 33069

Consigned To River Recycling Enterprises i
RIVERE-Cleveland, OH
4195 Bradley Rd
Cleveland, OH 44109

Destination

Route Delivery Address
(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier BLUEGRACE LOGISTICS Car Initials TKFL Car No. P115146

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.
		BRASS SHELLS	GROSS 61297		
		RED BRASS SOLIDS	TARE 32340		
		BRASS AUTO RADS CLEAN	NET 28957		
			ADJ -915		
			SHIP 28042		

OUR ORDER # 00097309-00 MAT'L REQ # 0400097309-00
RELEASE # 22051
CUST PO # 22051
SAI RELEASE # 136373

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:
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(Signature of consignor.)
If charges are to be prepaid write or here. "To be prepaid".

Rec'd \$
to apply in prepayment of the charges on the property described hereon.

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Per
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

(Commodities being transported for Remelting Purposes ONLY.
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Customer Printed Name
Received Date

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

Pompano Beach, FL 33069

Shipper
Per

Agent
Per Tim Fette