



## INVOICE

**BILL TO:**

SHIP ROSEGRACE LLC  
5333 NORTH UNION BLVD SUITE 100  
COLORADO SPRINGS, CO 80918

**INVOICE DATE:** 04/16/2025**INVOICE #:** R86386**TERMS:** NET 30**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		2110 Patterson St, Decatur, IN 46733-1869, USA - 795 Wards Hill Rd, Warwick, MD 21912-1285, USA			
		Freight Income	1	\$1,575.00	\$1,575.00
		Other	1	\$89.30	\$89.30

**TOTAL**

\$1,664.30

**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**



4403 W Lawrence Ave #215  
CHICAGO, IL 60630  
**Docket:** MC01234618  
**Phone:** 6308248831

## LOAD CONFIRMATION

<b>Load #</b>	<b>5440</b>
<b>Date</b>	04/15/2025
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	15000 lbs
<b>Commodity</b>	Dry Goods (General)
<b>Distance</b>	631 miles
<b>Declared Value</b>	100000.00

### Carrier Information

**ZIGI FREIGHT INC dba ROYAL3 INC**  
6850 W 63RD STREET  
6850 W 63RD STREET  
CHICAGO, IL 60638  
(630) 485-7370

**MC Number** MC944686  
**Primary Contact** Lily  
**Phone** 6304857370  
**Fax** 3604856980

**Driver** *Driver not set*  
**Phone**  
**Email**  
**Fax**

### Notes and References

**Notes** CLEAN, ODOR FREE, FOOD GRADE TRAILER REQUIRED.  
**Reference(s)** Ref: BSA082828 / BOL: 511441058

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	04/15/25 13:00	Dolco Packaging 2110 Patterson St Decatur, IN 46733-1869 USA	Primary Contact <b>Phone:</b> 260.728.2161
<b>References:</b> Ref: BSA082828				
2	Delivery	04/16/25 10:00	Cal-Maine Foods CO #6 / ISE America 795 Wards Hill Rd Warwick, MD 21912-1285 USA	Primary Contact <b>Phone:</b>
<b>References:</b> 2000391570 <b>Driver Instructions:</b> ****Strict appointment. \$150 rate reduction if delivery appointment is missed.**** ***TRUCK WASH REQUIRED - FREE TRUCK WASH. SRG WILL SEND UPDATED RC ONCE WE RECEIVE THE TRUCK WASH RECEIPT. RECEIVER WILL NOT UNLOAD WITHOUT TRUCK WASH RECEIPT. NEAREST TRUCK WASH IS IN ELKTON MD*****				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1400.0	1400.00
On Time Delivery		1	125.0	125.00
RoseGrace / Ascend Tracking		1	50.0	50.00
<b>Total</b>				<b>1575.00</b>

\*\*\* Rate con MUST be signed and returned with driver's information provided.\*\*\*

\*\*\*Providing driver's info before or after receiving the rate con, is confirmation of the load, and acknowledgement/affirmation of all specific load details/instructions/notes etc.\*\*\*

\*\*\*If your truck is at one of our loading/receiving facilities for more than 2 hours and does not call Ship RoseGrace

within that 2 hour window to discuss time it is taking to load/unload, or, does not document and get a clear legible

signature from the loader/unloader of the time he/she arrived and the time he/she left - there will be no chance for Ship RoseGrace to get you

detention of any kind.\*\*\*

\*\*\*Tracking Requirements: Prior to Pick UP: Once texted to the driver, RoseGrace will alert Dispatch / Driver, and the Driver has 15 minutes to accept tracking. If not done within that time frame, RoseGrace will remove carrier from load and no TONU will be issued. After PU: Driver MUST accept any updated link within an hour of being sent or RoseGrace will reduce the rate \$100 a day until accepted.\*\*\*

\*\*\*QuickPay (3% Fee) must be authorized / confirmed by a RoseGrace Team Member before picking up the load. Email Michael at michael@shiprosegrace.com for approval. If carrier fails to get authorization from RoseGrace, QuickPay will not be honored and standard RoseGrace pay terms will apply.

\*\*\*SEND POD (ALL PAGES) & INVOICE TO; accounting@shiprosegrace.com within 24hrs of delivery or rate is reduced \$100 initially and \$50 a day thereafter until received.\*\*\*

\*\*\*RoseGrace reserves the right to remove a carrier from a load if they fail to provide an accurate ETA for their driver in a timely fashion, a driver does not accept our tracking link, or a carriers dispatch / driver does not communicate in a timely fashion. NO TONU will be paid.\*\*\*

\*\*\*ALL / ANY accessorials must be sent to SRG within 24 hours of delivery + and approved by a member of SRG via email within 24 hours of the load delivering. If not sent within that 24 hour window, and confirmed received by a RoseGrace Team Member, no accessorial will be paid.\*\*\*

Driver Name	Driver Cell Phone #
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Print Name	Signature	Date
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4403 W Lawrence Ave #215  
CHICAGO, IL 60630  
**Docket:** MC01234618  
**Phone:** 6308248831

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**Load #** 5440  
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**Equipment** Van  
**Equipment Length** 53'  
**Weight** 15000 lbs  
**Commodity** Dry Goods (General)  
**Distance** 631 miles  
**Declared Value** 100000.00

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6850 W 63RD STREET  
6850 W 63RD STREET  
CHICAGO, IL 60638  
(630) 485-7370

**MC Number** MC944686  
**Primary Contact** Lily  
**Phone** 6304857370  
**Fax** 3604856980

**Driver** Christian  
**Phone** 219-343-1581  
**Email** undefined  
**Fax**

### Notes and References

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On Time Delivery		1	125.0	125.00
RoseGrace / Ascend Tracking		1	50.0	50.00
Driver Accessorial		1	89.3	89.30
<b>Total</b>				<b>1664.30</b>

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Driver Name	Driver Cell Phone #
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Print Name	Signature	Date
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Bill of Lading: BLO189300  
 Freight Bill To:

Shipment No: BSH189363

Consigned To: Tekni-Plex, Inc. d/b/a Dolco  
 2110 PATTERSON  
 DECATUR, IN 46733  
 Telephone: 260-728-2161 Fax:

Destination To: CAL-MAINE WARWICK  
 795 WARDS HILL ROAD  
 WARWICK MD 21912  
 United States

The property described below, in apparent good order, except as noted (contents and condition of contents of packaged 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 and 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 Official, Southern, Western and Illinois 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 hereof, 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.

terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignees						
CUSTOMER P.O.	ORDER NO.		DATE	CARRIER		SHIP VIA
2000391570	BSA082828		4/15/2025	Ship RoseGrace		P5260119
LINE NO.	QTY. SHIPPED (Act/Convrt)		ITEM NO.	LOT NO.	DESCRIPTION	WEIGHT
1	48 bn	86400 ea	DOL021546	010425BFG013770	JACKS-S 12XLAA BB BL	3264.0
2	48 bn	64800 ea	DOL023064	060425BFG015490	SUNUPS CM-S 18LA BB YE	3648.0
					MODE: DELIVER METHOD: LIVE TIME: RECVR CONTACT: 410.755.6300 Ext 31 or 43 and berme rcado@cmfoods.com and ceverin@cmfoods.com E INSTRUCTIONS: E INSTRUCTIONS: FREIGHT INSTRUCTIONS: E INSTRUCTIONS: • TRUCK WASH REQUIRED .....	
Guadalupe Rosas Mora 4/16/25						
SHIPMENT TOTAL	96 bn	151200 ea				

TOTAL PALLETS: 0		TOTAL WEIGHT: 6912		FREIGHT CHARGES:		FREIGHT TERMS: Collect Origin	
CL	CL DESCRIPTION	WEIGHT	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.			AGENT or CASHIER	
60	Plastics Materials NMFC 156200 <del>Destination</del> <u>Warwick MD</u>  <del>Seal #</del> <u>8837244</u> <del>Seal Intact</del> <u>Y</u>  <del>Customer Sign &amp; Date</del> _____		<div>Per _____</div> <div>The signature here acknowledges only the amount prepaid.</div> <div>The Charges advanced \$ _____</div> <div>Shipper's imprint in lieu of stamp not a part of bill of lading approved by the interstate Commerce Commission. 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. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</div> <div>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per _____ Fibre Boxes used for this shipment conforms the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.</div>				

REMIT C.O.D. TO: (ADDRESS)	C.O.D. AMOUNT \$	C.O.D. CHARGE TO BE PAID BY SHIPPER [ ] CONSIGNEE [ ]	C.O.D. FEE PREPAID [ ] COLLECT [ ] \$
This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the application of the Department of Transportation. *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. Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation			
SIGNATURE _____ TITLE _____ 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 fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification			
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.		The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding _____ per _____	
		TOTAL CHARGES \$ _____ FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked Check box if charges are [ ] to be collect	

TEKNI-PLEX, INC.

Permanent post office address of shipper

Shipper Tekni-Plex  
 Per [Signature]

Agent X [Signature]  
 Per [Signature]

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