



INVOICE

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

INVOICE DATE: 07/10/2025
INVOICE #: R99973
TERMS: NET 30
DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		1430 Chestnut Ave, Hillside, NJ 07205 - 1200 Pike Avenue (AR-365), North Little Rock, AR 72114			
		Freight Income	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: BG973936525 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 07/08/2025 11:11AM

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: Andres Sandoval 630-286-6961 asandoval@bluegracegroup.com

Special Instructions

Double Blind Shipment. MUST USE Double Blind Tender BOL for Shipper and Receiver. Blind BOL must be fully filled out. Independent CAT Scales are required. The driver must obtain a Heavy and Lightweight ticket for each load. \$250 charge for missing scale tickets. \$250 fine for failing to keep double blind. If the carrier requests a shipment be removed from their trailer during pickup, there will be a \$400 unloading charge applied.

Equipment & Services

Equipment	Attributes	Services
Dry Van	Straps	
Temperature:	Minimum: 0.00 Maximum: 0.00	Requirement:

Stop 1 (pickup)

07/08/2025 08:00AM - 07/08/2025 03:00PM	ship, (555) 555-5555
New Jersey Non-Ferrous Trading, 1430 Chestnut Ave, Hillside, NJ 07205	
Comments:	

Items

HM	Description	Weight	Qty	Dimensions
	Non Hazmat A/C Coils – baled	44000	26	

Stop 2 (drop)

07/10/2025 07:00AM - 07/10/2025 03:00PM	rec, (555) 555-5555
Federal Metals, 1200 Pike Avenue (AR-365), North Little Rock, AR 72114	
Comments:	

Items

HM	Description	Weight	Qty	Dimensions
	Non Hazmat A/C Coils – baled	44000	26	

References

Reference Type	Reference
BOL	BG973936525
Delivery Number	IML088
Mode	TL
PO Number	75080

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	1101.4400 Flat Rate (FR)	\$1101.44
Fuel	0.4100 Per Mile (PM)	\$498.56
Scale Ticket	250.0000 Flat Rate (FR)	\$250.00
Blind Shipment	250.0000 Flat Rate (FR)	\$250.00
	Total:	\$2100.00

Freight Terms: \$2100.00, Third Party (44000 lb) (1215.68 miles)

FEDMET ARKANSAS
1200 PIKE AVE
N. LITTLE ROCK, AR 72114

07/10/2025
RCD I.D.

Inbound weight

07:14PM
IML088

74730 16

07/10/2025
RCD I.D.

Gross

Total

Net

08:10AM
IML088

74730 16

32100 16

42630 16

PU#: IML088
DOOR: 5

MUST HAVE HEAVY & LIGHT WEIGHT CAT SCALE TICKETS FOR ALL LOADS



8005 Dorsey Run Road
Jessup, MD 20794
Phone: (410) 799-9470
Fax: (410) 799-8773
docs@interamaterials.com

Intera Materials
PO # 75080

BILL OF LADING

Picked Up Door
C/O Intera Materials
8005 Dorsey Run Road
Jessup MD 20794

DELIVERY DATE / TIME: 7/10/2025 FCFS 7a-3p
DELIVERY PO # IML088
APPOINTMENT #
CUST REF:

FOR ACCOUNT: INTERA MATERIALS LLC.

Material	Gross Weight	Tare	Net	Count
A/C Coils	21,429.00	16.00	21,413.00	8.00
A/C Coils/Irony	21,358.00	16.00	21,342.00	8.00
TOTAL	42,787.00	32.00	42,755.00	16.00

Shipped by: C/O Intera Materials
8005 Dorsey Run Road
Jessup, MD 20794

Ship Date: 7/8/2025

Delivery Seal #:	107353		
Trailer #:	P5260127	Truck #:	725
Carrier:	ROYAL 3 INC		
Driver:	BRYAN A PINZON ARRILLAGA		

Truck Weight

Gross	
Tare	
Net	

Special Instructions:

Heavy & Light weight CAT scale tickets must be
TEXTED to our office at 443-805-1139 within
24 hours of the load being picked up.

received by: Shirley Mahlen 7.10.25



8005 Dorsey Run Road
Jessup, MD 20794
Phone: (410) 799-9470
Fax: (410) 799-8773
docs@interamaterials.com

PACKING LIST

Picked Up Door
C/O Intera Materials
8005 Dorsey Run Road
Jessup, MD 20794

Intera Materials

PO # 75080

DELIVERY DATE: 7/10/2025

TIME: FCFS 7a-3p

DELIVERY #: IML088

CUST REF:

Item	Material	Gross Weight	Tare	Net
1	ACR CLEAN	3,064	2	3,062
2	ACR CLEAN	2,740	2	2,738
3	ACR CLEAN	3,162	2	3,160
4	ACR CLEAN	3,088	2	3,086
5	ACR CLEAN	2,747	2	2,745
6	ACR CLEAN	2,524	2	2,522
7	ACR CLEAN	2,494	2	2,492
8	ACR CLEAN	1,610	2	1,608
9	ACR/ FE	2,530	2	2,528
10	ACR/ FE	2,835	2	2,833
11	ACR/ FE	2,494	2	2,492
12	ACR/ FE	2,699	2	2,697
13	ACR/ FE	2,796	2	2,794
14	ACR/ FE	2,825	2	2,823
15	ACR/ FE	2,666	2	2,664
16	ACR/ FE	2,513	2	2,511
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
Total		42,787	32	42,755

Ship Date: 07/08/25	Delivery Seal #: 107353		
Carrier: ROYAL 3 INC	Truck #: 725	Trailer #: P5260127	
Driver: BRYAN A PINZON ARRILLAGA			
Truck Weight:	Gross:	Tare:	Net: