



INVOICE

BILL TO:

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

INVOICE DATE: 07/14/2025**INVOICE #:** R100459**TERMS:** NET 30**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		8662 Main St, Honeoye, NY 14471, USA - 7601 Los Volcanes Rd NW, Albuquerque, NM 87121, USA			
		Freight Income	1	\$3,300.00	\$3,300.00
		Lumper	1	\$300.00	\$300.00

TOTAL

\$3,600.00

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**



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

LOAD CONFIRMATION

Load # 5733
Date 07/10/2025
Equipment Van
Equipment Length 53'
Weight 7000 lbs
Commodity Dry Goods (General)
Distance 1880 miles
Declared Value 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 <i>Driver not set</i> Phone Email Fax
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Notes and References

Notes CLEAN, ODOR FREE, FOOD GRADE TRAILER REQUIRED.
Reference(s) Ref: YSA022515 / BOL: 520955970

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	07/11/25 08:00 - 14:30	Tekni-Plex 8662 Main St Honeoye, NY 14471 USA	Primary Contact Phone: 585-510-4618
References: Ref: YSA022515 Driver Instructions: FCFS				
2	Delivery	07/14/25 04:00	Bunzl Albuquerque 7601 Los Volcanes Rd NW Albuquerque, NM 87121 USA	Primary Contact Phone:
References: 383335 Driver Instructions: *****Strict appointment. *****\$300 rate reduction if delivery is missed				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	3050.00	3050.00
On Time Delivery		1	250.00	250.00
Total				3300.00

*** 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 SRG 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 POD is received.

Payment Terms (Carrier is agreeing to SRG's Payment Terms by confirming receipt of the RC/Providing Driver's Info/Signing and returning RC); Payment directly to carrier - 30 days from receipt of Invoice and valid BOL/POD. Factoring Companies - 45 days days from receipt of Invoice and valid BOL/POD.**

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

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.

<u>Sam Stanojevic</u>	
Driver Name	Driver Cell Phone #

<u>Sam Stanojevic</u>		
Print Name	Signature	Date



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

LOAD CONFIRMATION

Load # 5733
Date 07/14/2025
Equipment Van
Equipment Length 53'
Weight 7000 lbs
Commodity Dry Goods (General)
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Declared Value 100000.00

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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 Jose
Phone 954-647-3848
Email undefined
Fax

Notes and References

Notes CLEAN, ODOR FREE, FOOD GRADE TRAILER REQUIRED.
Reference(s) Ref: YSA022515 / BOL: 520955970

Stops / Actions

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Lumper		1	300.00	300.00

Total **3600.00**

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<hr/>	
Driver Name	Driver Cell Phone #
<hr/>	
Print Name	<div>Signature<div>Samm Stanojevic</div></div>
	Date

Shipment No: YSH087373

Bill of Lading: YLO087325

Consigned To:

8662 MAIN STREET
HONEOYE, NY 14471
Telephone: 585-657-7777 Fax:

Freight Bill To:

Destination To: BUNZL R3 ALBUQUERQUE (74-570)
7601 LOS VOLCANES NW
ALBUQUERQUE NM 87121
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.

CUSTOMER P.O.	ORDER NO.		DATE	CARRIER		SHIP VIA
383335	YSA022515		7/11/2025	Ship RoseGrace		SOLD
LINE NO.	QTY. SHIPPED (Act/Convrt)		ITEM NO.	LOT NO.	DESCRIPTION	WEIGHT
10	72 bq	28800 ea	DOL010203	010725YFG056834	8H BLACK UNPADDED 400CT	864.0
20	48 cs	120000 ea	DOL010980	OO0006521	PORTION CUP CLEAR 2OZ 62MM	96.0
30	300 bq	75000 ea	DOL011162	010725YFG056831	9H BLACK 250CT NL	2700.0
40	144 bq	28800 ea	DOL011167	010725YFG056835	148D WM BLACK 200CT NL	1152.0
7-14-25 Duke Dwyer STEPP BOCC						

7-14-25
Dwaine Stepp Book

TOTAL PALLETS:		TOTAL WEIGHT:		FREIGHT CHARGES:		FREIGHT TERMS: Prepaid Dest	
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. <i>(Signature of Consignor)</i> If charges are to be prepaid, write or stamp here. To be Prepaid. 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. The Charges advanced \$ _____ 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. 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.		
60	Plastics Materials NMFC 156200 <i>Seal #</i> <i>2429904</i>						
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						TOTAL CHARGES \$	
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						FREIGHT CHARGES:	
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.						FREIGHT PREPAID except when box at right is checked	
The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding _____ per _____						Check box if charges are [] to be collect	

TEKNI-PLEX, INC.
Permanent post office address of shipper

Shipper *(Signature)* Agent *(Signature)*
Per *7-11-25* Per *7-11-25*

1 of 2

Shipment No: YSH087373

Bill of Lading: YLO087325

Consigned To:

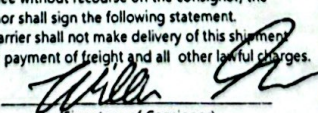
8662 MAIN STREET
HONEYOYE, NY 14471
Telephone: 585-657-7777 Fax:

Freight Bill To:

Destination To: BUNZL R3 ALBUQUERQUE (74-570)
7601 LOS VOLCANES NW
ALBUQUERQUE NM 87121
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.

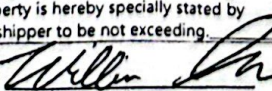
CUSTOMER P.O.		ORDER NO.		DATE		CARRIER		SHIP VIA	
383335		YSA022515		7/11/2025		Ship RoseGrace		5012	
LINE NO.	QTY. SHIPPED (Act/Convrt)	ITEM NO.	LOT NO.	DESCRIPTION				WEIGHT	
				*MODE: Deliver METHOD: Live Time: RECVR CONTACT:EMAIL ND LEROY.ESPINOZA@BUNZLUSA.COM 72 HOURS IN FOR DELIVERY APPOINTMENT**\$150 LATE FEE IF 30 2 HOURS LATE**\$300 MISSED APPT FEE IF MORE HOURS LATE**PO CONFIRMATIONS MUST BE SENT WITHIN 48 HOURS**PACKING LIST MUST ENT**PURCHASE ORDER NUMBER MUST BE ON BOL**					
SHIPMENT TOTAL		564 bg	252600 ea						
TOTAL PALLETS: 0			TOTAL WEIGHT: 4812		FREIGHT CHARGES:		FREIGHT TERMS: Prepaid Dest		
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.  (Signature of Consignor) If charges are to be prepaid, write or stamp here. To be Prepaid. 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. The Charges advanced \$ _____ 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. 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.		
60	Plastics Materials NMFC 156200 Sea1 # 2429904								
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 [] \$	
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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 _____			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

Per


7-11-25

Agent

Per

7-11-25

2 of 2

TW SERVICES, INC.
www.twserviceinc.com
877-509-9064

Tax ID: 20-2895480

RECEIPT#: 803052541 Date: 2025-07-14
Location: Bunzl - Albuqra

Base Charge: \$290.00
Processing Fee: \$10.00
Total Due: \$300.00
Payment: \$300.00 TCH 3018205224

Carrier: DOLCO

PO: 383335 DOLCO PACKAGING

Pallets Start: 0 - Finish: 29

Cases: 56

Tractor: 001

Trailer: 002

Load/Trip#:

Arrival Time: 04:00 Check-In: 04:00

Unload Start: 04:00 - Finish: 05:32

Check Out: 06:11 Gate Out: --:--

Driver:

Door/Dock: 11 ()

Control#: 2525/803052541/690000
