



Bill to:
BLUE GRACE LOGISTICS, LLC
2846 S. FALKENBURG RD,
RIVERVIEW,
FL,
33578

Invoice Date: 05/23/2023
Invoice #: BG619889923
Terms: NET 30
Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		2905 REYNOLDS ST, Fort Wayne, IN 46818 - 7035 W 65th St, Chicago, IL 60638, USA			
			1	600	600

TOTAL
600

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: BG619889923 (BOL) Carrier: RIKI TRANSPORTATION INC. (2142222) Tender: 05/22/2023 09:12AM

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 lumper 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: Gregory Shaw 331-205-1908 gshaw@bluegracegroup.com

Special Instructions

CALL RICK AT 260-310-0001 IF HAVING ISSUES FINDING RECEIVER.

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

05/22/2023 08:00AM - 05/22/2023 04:00PM SHIPPING, +1

TIPPMAN ENGINEERING, 2905 REYNOLDS ST, Fort Wayne, IN 46818

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	AIR HANDLING UNITS	16500	22	

Stop 2 (drop)

05/22/2023 08:00AM - 05/22/2023 04:00PM SHIPPING, +1

LINEAGE LOGISTICS, 7035 W 65TH ST, Chicago, IL 60638

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	AIR HANDLING UNITS	16500	22	

References

Reference Type	Reference
BOL	BG619889923
Mode	TL

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	527.4000 Flat Rate (FR)	\$527.40
Fuel	0.4400 Per Mile (PM)	\$72.60
	Total:	\$600.00

Freight Terms: \$600.00, ThirdParty (16500 lb) (165.03 miles)

BILL OF LADING - BG619889923	
Carrier: RIKI TRANSPORTATION INC.	Pickup Date: 5/22/2023

Pickup Date: 5/22/2023

07/19

Origin

MECHANICAL ENGINEERING

2006 REYNOLDS ST

2905 REYNOLDS ST
IN 46918Fort Wayne, IN, 46801-1001
 SHIPPING +1

Pickup Hours: 08:00 AM - 04:00 PM

Destination

LINEAGE LOGISTICS

7035 W 65TH ST

Chicago, IL, 60638

SHIPPING, +T
Hours: 08:00 AM - 04:00 PM

3rd Party Freight Charges Bill To

Blue Grace

Blue Glace
2046 S Falkenburg Rd

Riverview, FL, 33578

Blue Grace, 8006974477, UMG@mybluegrace.com

Special Instructions:

CALL RICK AT 260-310-0001 IF HAVING ISSUES WITH THE

Freight Terms:Prepaid: ☐Collect: ☐3rd Party: ☒

Service Level: Standard

Special Instructions:

CALL RICK AT 260-310-0001 IF HAVING ISSUES WITH THE

Call Dave 260-433-9400

Seal# 7034392

Accessorials:

[illegible]

Totals:	22 HUs	16500 Pounds
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Remit COD to:

☐ Collect ☐ Prepaid ☐ Customer check acceptable ☐ COD Amount: \$

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier.	Trailer	Freight Counted:	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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Trailer Load:

Shipper:

Shipper Signature/Date:	This is to certify that the here-in named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Carrier Signature/Pick-up Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies Carrier acknowledges information was made available and/or carrier has the Department of emergency response information and emergency response guidebook.

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Principal

Transport

5-22-23