



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

Invoice Date: 05/22/2023  
Invoice #: BG616485923  
Terms: NET 30  
Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		16901 South Cicero Avenue, Country Club Hills, IL, USA - FM 686, Dayton, TX, USA			
			1	1800	1800

<b>TOTAL</b>
1800

**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: BG616485923 ( BOL ) Carrier: RIKI TRANSPORTATION INC. ( Tender: 05/15/2023 09:49AM

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 accessoril 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: Anas Shehadeh 630-286-6924 ashehadeh@bluegracegroup.com

## Special Instructions

USD | DRIVER MUST HAVE MASK AT SHIIPPER.53 HIGH CUBE VAN ONLY, Clean, Dry Empty.Call 800-579-3124 with ANY OS/D. LATE DELIVERY MAY RESULT IN \$250 Late Fee. Paperwork must be submitted within 48 hours of delivery including accessorials.

## Equipment & Services

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

## Stop 1 (pickup)

05/18/2023 12:00PM - 05/18/2023 12:00PM --- Appt. Number: 410338	Name Not Available, Phone Not Available
SC JOHNSON COUNTRY HILLS, 16901 CICERO AVE , Country Club Hills, IL 60478	
Comments:	

## Items

HM	Description	Weight	Qty	Dimensions
	2529378129	38463	30	

## Stop 2 (drop)

05/21/2023 09:30AM - 05/21/2023 09:30AM --- Appt. Number: 82330235	Name Not Available, Phone Not Available
SAM'S CLUB DC 6698, FM 686 RTE 3 /DIST CTR 6698 , Dayton, TX 77535	
Comments:	

## Items

HM	Description	Weight	Qty	Dimensions
	2529378129	38463	30	

**References**

Reference Type	Reference
BOL	BG616485923
Customer Reference	0019015436
Master Bill of Lading	00465004090154363
Mode	
Mode	TL
Order Number	0083907506
Pickup Appt	410338
PO Number	2529378129
PRO	BG616485923

**Freight Terms**

Charge Details		
Description	Rate	Charge
Line Haul	1800.0000 Flat Rate (FR)	\$1800.00
Fuel	0.0000 Per Mile (PM)	\$0.00
Layover Fee	250.0000 Flat Rate (FR)	\$250.00
	<b>Total:</b>	\$2050.00

Freight Terms: \$2050.00, Third Party (38463 lb) (1038.26 miles)

# Carrier Load Tender

Reference: BG616485923 ( BOL ) Carrier: RIKI TRANSPORTATION INC. ( Tender: 05/15/2023 09:49AM

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 accessorials 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: Anas Shehadeh 630-286-6924 ashehadeh@bluegracegroup.com

## Special Instructions

USD | DRIVER MUST HAVE MASK AT SHIPPER.53 HIGH CUBE VAN ONLY, Clean, Dry Empty.Call 800-579-3124 with ANY OS/D. LATE DELIVERY MAY RESULT IN \$250 Late Fee. Paperwork must be submitted within 48 hours of delivery including accessorial.

## Equipment & Services

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

## Stop 1 (pickup)

05/18/2023 12:00PM - 05/18/2023 12:00PM --- Appt. Number:	Name Not Available, Phone Not Available
410338	
SC JOHNSON COUNTRY HILLS, 16901 CICERO AVE , Country Club Hills, IL 60478	
Comments:	

## Items

HM	Description	Weight	Qty	Dimensions
	2529378129	38463	30	

## Stop 2 (drop)

05/20/2023 07:30AM - 05/20/2023 07:30AM --- Appt. Number:	Name Not Available, Phone Not Available
82330235	
SAM'S CLUB DC 6698, FM 686 RTE 3 /DIST CTR 6698 , Dayton, TX 77535	
Comments:	

## Items

HM	Description	Weight	Qty	Dimensions
	2529378129	38463	30	

**References**

Reference Type	Reference
BOL	BG616485923
Customer Reference	0019015436
Master Bill of Lading	00465004090154363
Mode	
Mode	TL
Order Number	0083907506
Pickup Appt	410338
PO Number	2529378129
PRO	BG616485923

**Freight Terms**

Charge Details		
Description	Rate	Charge
Line Haul	0.0000 Flat Rate (FR)	\$1800.00
Fuel	0.0000 Per Mile (PM)	\$0.00
	<b>Total:</b>	\$1800.00

Freight Terms: \$1800.00, Third Party (38463 lb) (1038.26 miles)



Date: 5/18/2023

19:48:11

## BILL OF LADING

Page 1

## SHIP FROM

Name: SC JOHNSON  
00990040

Address: 16901 CICERO AVE.

City/State/Zip: COUNTRY CLUB HILLS, IL 60477

SID#: 067700

FOB: ☒

Bill of Lading Number: 00423696770042004

909



310-854-9457

## SHIP TO

Name: SAM'S CLUB DC 6698

Location #:

Address: FM 686 RTE 3

City/State/Zip: DAYTON, TX 77535

CID#: SCJ

FOB: ☐

CARRIER NAME: BLUEGRACE LOGISTICS

Trailer number: 173503

Seal number(s): 22939544

SCAC: BGLF

Pro number: 22939544



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: SAM'S CLUB

Address:

City/State/Zip: 00000

Manifest: 0019015436

Stop: 001

## SPECIAL INSTRUCTIONS:

SHIP ON IGPS PALLETS

\*\*\* See Packing List/Memorandum \*\*\*

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid XXX Collect 3<sup>rd</sup> Party☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

## ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	R.A.D. Date	Storer Reference	DSC Agent#	5-Digit Dest	4-Digit PO Typ	5-Digit Dept.
2529378129	56	37867.08	Y N	05/18/23		410338			00200
			Y N						
			Y N						
			Y N						
			Y N						
			Y N						
GRAND TOTAL	56	37867.08							

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	
		56	Case	37867.08	
56					
56		56		37867.08	

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

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 and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Clarissa Keller

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

05/18/2023  
SANTIAGO GUERRERO



  
Equip ID

173503

Status SA

Door  
122

Equip Arrival 05/21/23 0901

Temp1

Carrier BGLF

Temp2

Seal 22939544

Temp3

Reseal

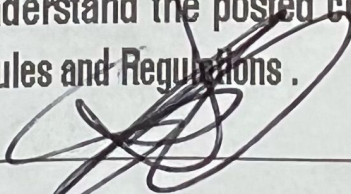
Fuel Lvl

Door/Zone APPOINTMENT

Dept SAXD

Del Date 05/21/23 0930

Type 53' swing

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations.  
Driver Signature 



Delivery# 82330235

DC 6698