

**Bill to:**

BlueGrace Logistics

,  
,  
,

Invoice Date: 05/24/2023

Invoice #: BG618809023

Terms: NET 30

Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		16901 South Cicero Avenue, Country Club Hills, IL 60478, 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: BG618809023 ( BOL ) Carrier: ZIGI FREIGHT INC ( 2828543 )

Tender: 05/18/2023 02:48PM

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 lump sum 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)

05/22/2023 12:00PM - 05/22/2023 12:00PM --- Appt. Number:	Name Not Available, Phone Not Available
414031	
SC JOHNSON COUNTRY HILLS, 16901 CICERO AVE , Country Club Hills, IL 60478	
Comments:	

## Items

HM	Description	Weight	Qty	Dimensions
	2529378551	32382	30	

## Stop 2 (drop)

05/24/2023 09:20AM - 05/24/2023 09:20AM --- Appt. Number:	Name Not Available, Phone Not Available
82341474	
SAM'S CLUB DC 6698, FM 686 RTE 3 /DIST CTR 6698 , Dayton, TX 77535	
Comments:	

## Items

HM	Description	Weight	Qty	Dimensions
	2529378551	32382	30	

**References**

Reference Type	Reference
BOL	BG618809023
Customer Reference	0019027771
Delivery Appt	82341474
Master Bill of Lading	00465004090277710
Mode	
Mode	TL
Order Number	0083925050
PO Number	2529378551
PRO	BG618809023

**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 (32382 lb) (1038.26 miles)



Date: 5/22/2023

13:55:04

# BILL OF LADING

Page 1

Name: SC JOHNSON  
00990040  
Address: 16901 CICERO AVE.  
City/State/Zip: COUNTRY CLUB HILLS, IL 60477  
SID#: 067700

## SHIP FROM

722

Bill of Lading Number: 00423696770043629  
954 676 0434



Name: SAM'S CLUB DC 6698  
Address: FM 686 RTE 3  
City/State/Zip: DAYTON, TX 77535  
CID#: SCJ

## SHIP TO

Location #:

CARRIER NAME: BLUEGRACE LOGISTICS  
Trailer number: W97971  
Seal number(s): 22939402

SCAC: BGLF  
Pro number: 22939402



Name: SAM'S CLUB  
Address:  
City/State/Zip: 00000  
Manifest: 0019027771  
Stop: 001

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

Prepaid XXX Collect 3rd Party

## SPECIAL INSTRUCTIONS:

SHIP ON IGPS PALLETS  
\*\*\* See Packing List/Memorandum \*\*\*

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	R.A.D. Date	Storer Reference
2529378551	44	22681.40	Y N	05/24/23	
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
GRAND TOTAL	44	22681.40			

## ADDITIONAL SHIPPER INFO

DSC Agent# 414031  
5-Digit Dest 00200  
4-Digit PO Typ  
5-Digit Dept.  
RECEIVER # 945741 TR # 97971  
PO # 2529378551 PLTS 44  
TOTAL RECEIVED 44  
OVER SHORT  
DAMAGE KEPT ROC DAMAGE

## CARRIER INFORMATION

9:20  
Equip ID 97971 Status SA  
Equip Arrival 05/24/23 0738 Temp1  
Carrier BGLF Temp2  
Seal 22939402 Temp3  
Reseal Fuel Lvl 25  
Door/Zone APPOINTMENT Dept SAXD  
Del Date 05/24/23 0920 Type 53' swing

COMMODITY DESCRIPTION	NMFC #	CLASS
CLEANING COMPOUND, NOI	48580 02	70.0
GRAND TOTAL		

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

Driver Signature



Delivery# 82341474

DC 6698

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.

CARRIER SIGNATURE / PICKUP DATE  
Shipper Signature  
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.