

**Bill to:**

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

Invoice Date: 12/26/2023

Invoice #: BG711994423

Terms: NET 30

Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/24/2023		16901 CICERO AVE, Country Club Hills, IL 60478 - FM 686 RTE 3 DIST CTR 6698, Dayton, TX 77535			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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: BG711994423 ( BOL ) Carrier: ZIGI FREIGHT INC ( 2828543 )

Tender: 12/21/2023 11:25AM

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

DRIVER MUST HAVE MASK AT SHIPPER.53 HIGH CUBE VAN ONLY, Trailer Must Be Clean, dry, clear of debris & odor free. 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)

12/24/2023 11:00AM - 12/24/2023 11:00AM	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
	3580934700:0100505043	35185	30	

## Stop 2 (drop)

12/26/2023 07:00PM - 12/26/2023 07:00PM --- Appt. Number: 82816364	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
	3580934700:0100505043	35185	30	

**References**

Reference Type	Reference
BOL	BG711994423
Customer Reference	0019520454
Master Bill of Lading	00465004095204544
Mode	
Mode	TL
Order Number	0100505043
PO Number	3580934700

**Freight Terms**

Charge Details		
Description	Rate	Charge
Line Haul	1815.6200 Flat Rate (FR)	\$1815.62
Fuel	0.4600 Per Mile (PM)	\$484.38
	<b>Total:</b>	\$2300.00



Freight Terms: \$2300.00, Third Party (35185 lb) (1038.26 miles)

Date: 12/24/2023

15:52:15

## BILL OF LADING

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<b>SHIP FROM</b>				Bill of Lading Number: 00465004095204544  			
Name: SC JOHNSON 00990040  Address: 16901 CICERO AVE.  City/State/Zip: COUNTRY CLUB HILLS, IL 60477 SID#: 067700							
FOB: <input checked="" type="checkbox"/>							
<b>SHIP TO</b>							
Name: SAM'S CLUB DC 6698      Location #:  Address: FM 686 RTE 3  City/State/Zip: DAYTON, TX 77535 CID#: SCJ				CARRIER NAME: BLUEGRACE LOGISTICS Trailer number: W94941 Seal number(s): 56469602			
FOB: <input type="checkbox"/>				SCAC: BGLF Pro number: 56469602  			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: SAM'S CLUB Address:  City/State/Zip: 00000 Manifest: 0019520454      Stop: 001							
SPECIAL INSTRUCTIONS: SHIP ON IGPS PALLETS *** See Packing List/Memorandum ***				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <u>XXX</u> Collect <u>      </u> 3 <sup>rd</sup> Party <u>      </u>			
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
<b>CUSTOMER ORDER INFORMATION</b>							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	R.A.D. Date	Storer Reference	ADDITIONAL SHIPPER INFO
3580934700		58	35184.40	Y N	12/26/23		DSC Agent# 574043      5-Digit Dest 00200
				Y N			
				Y N			
				Y N			
				Y N			
				Y N			
GRAND TOTAL		58	35184.40				
<b>CARRIER INFORMATION</b>							
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
		58	Case	35184.40		48580 02	70.0
58							
58		58		35184.40			
					GRAND TOTAL		
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 _____.					COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
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.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE: <u>Yonna Alexander</u> 12/24/23 <small>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.</small>					CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <small>Property described above is received in good order, except as noted.</small>		



