

Bill to:

BlueGrace Logistics

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Invoice Date: 01/26/2024 Invoice #: BOL BG722937524 Terms: NET 30 Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		725 Tawor St., Adrian, MI 49221 - 2261 WEST CORNELL AVENUE, Englewood, CO 80110			
			1	\$4,300.00	\$4,300.00

TOTAL

\$4,300.00

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: BG722937524 (BOL) Carrier: RIKI TRANSPORTATION INC. (Tender: 0

Tender: 01/23/2024 04:12PM

1-8504

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:	Aiden Halley	ahalley@bluegracegroup.com
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Special Instructions

POD MUST BE SUBMITTED WITHIN 48 HOURS TRUCKER TOOLS REQUIRED DO NOT DOUBLE BROKER - DO NOT DOUBLE STACK UNLESS DONE SO BY SHIPPER. \$250 Fine will be applied for missed pickup and delivery appointments.

Equipment & Services								
Equipment		A	ttributes		Services			
Dry Van					Delivery Incentives/Late Fees			
Temperature:	Minimum:	0.00	Maximum:	0.00	Requirement:			

Stop 1	(pickup)	
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01/24/2024 08:00AM - 01/24/2024 08:00AM	Shipper, (555) 555-5555
Adrian Steel Co, 725 Tabor St , Adrian, MI 49221	
Comments:	

Items				
HM	Description	Weight	Qty	Dimensions
	Steel - Dry Goods	38000	28	

Stop 2 (drop)

01/26/2024 07:30AM - 01/26/2024 02:00PM	Receiving, (303) 761
MASTERCRAFT TRUCK EQUIP, 2261 WEST CORNELL AVENUE, Englewood, CO 80110	
Comments: Scheduled with Casey	

Items

HM	Description	Weight	Qty	Dimensions
	Steel - Dry Goods	38000	28	

References

Reference Type	Reference
BOL	BG722937524
Mode	TL
PO Number	861165

Freight Terms

Charge Details						
Description	Rate	Charge				
Line Haul	3017.2300 Flat Rate (FR)	\$3017.23				
Fuel	0.4300 Per Mile (PM)	\$532.77				
On Time Delivery	500.0000 Flat Rate (FR)	\$500.00				
Misc.	250.0000 Flat Rate (FR)	\$250.00				
	Total:	\$4300.00				

Freight Terms: \$4300.00, ThirdParty (38000 lb) (1238.49 miles)

Luke Miche

Adrian Steel Company

1/24	/2024		BILL OF LADING - SHO	RT F	ORM – NOT NEGOTIABLE			
			SHIP FROM:		Bill of Lading Number: 861	165		
	an Steel James St.	-						
Adrian, MI 49221-3996 Deliver On:		Deliver On:		回邦路				
			SHIP TO:		Carrier Name: Bluegrace			
	ERCRAFT							
	WEST CO							
		SPEC	CIAL INSTRUCTIONS:		Pro Number:			
LIVE NO L		OCK-DO N	NOT STACK SKIDS FOR DELIVERY 3:30PM					
					Freight Charge Terms (Freight ch Prepaid 🖾 Collect 🗆 3rd Party		narked otherwise):	
					Customer P.O.#: EW-481-ST	оск		
HA	NDLL	NG U	NITS: 12 CAR	RIER	INFORMATION			
Qty	Туре	HM (X)	Commodity Description Commodities requiring special or additional care or and packaged as to ensure safe transportation with	attention	n in handling or stowing must be so marked	Weight	Class or rate	
1	Ctn	R	UN1044, Fire Extinguisher, 2		y calci dee dectadii 2(e) di fini e nasii dad	6 lbs.	60	
			Nonflammable Gas (Hand Portable Charged in Bo					
			Class 60, Item #69185, Conta		On Skid			
12	Skids		Metal Racks & Stands			6000 lbs.	70	
				To	tal Freight	6006 lbs.		
			EMERGENCY PHONE# :	: 1-8	00-424-9300			
	Note: I	iability li	imitation for loss or damage in this	shipn	nent may be applicable. See 49 U	SC § 14706(c)(1)(A) and (B).	
on in v	, subject to ind writing between	ividually deten the carrier a	rmined rates or contracts that have been agreed nd shipper, if applicable, otherwise to the rates, en established by the carrier and are available to plicable state and federal regulations.	The of all of	carrier shall not make delivery of this sher lawful fees.			
PP		re/Date			Carrier Signature/Pickup Date			
	Knisel							

Adrian Steel Company

			SHIP FROM:		Bill of Lading Number: 861165			
	an Steel James St	_	1					
Adri	an, MI	49221-3	996		Deliver On:		■ #?%?	
			SHIP TO:		Carrier Name: Bluegrace			
2261	ERCRAFT WEST CO EWOOD C	RNELL A	/ENUE					
		SPE	CIAL INSTRUCTIONS:	20	Pro Number:			
LIVE NO I		OCK-DO	NOT STACK SKIDS FOR DELIVERY 3:30PM					
					Freight Charge Terms (Freight ch Prepaid 🖾 Collect 🗆 3rd Party	Other 🗆	arked otherwise):	
TTA	MDII	NOU		DDIED	Customer P.O.#: EW-481-STO	OCK		
Qty Type HM (X) Commodity Description Commodities requiring special or additional care or attention			on in handling or stowing must be so marked	Weight	Class or rate			
1	Ctn	*	and packaged as to ensure safe transportation wi UN1044, Fire Extinguisher, Nonflammable Gas		ry care. See Section 2(e) or white item soo	6 lbs.	60	
			(Hand Portable Charged in E					
			Class 60, Item #69185, Cont	tained	On Skid			
12	Skids		Metal Racks & Stands			6000 lbs.	70	
				То	tal Freight	6006 lbs.		
			EMERGENCY PHONE#	: 1-8	00-424-9300			
	subject to ind	ividually deter the carrier ar that have be	mitation for loss or damage in this mined rates or contracts that have been agreed ad shipper, if applicable, otherwise to the rates, en established by the carrier and are available to vicable state and federal regulations.	The call of	nent may be applicable. See 49 US carrier shall not make delivery of this sh her lawful fees. per Signature			
on in w	ions, and rules	and to all any		Sub	Por argitatoria			
on In v sslficat shipp	ions, and rules				Carrier Signature/Pickup Date			

1/24/2024	1
1/24/2024	

Adrian Steel Company

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM:					Bill of Lading Number: 861165			
Adrian Steel Company								
906 3	James St.						CRAWE.	
Adrian, MI 49221-3996						吉教 (1)		
					Deliver On:		E #:733	
SHIP TO:					Carrier Name: Bluegrace			
MASTI	ERCRAFT	TRUCK EC	DUIP.					
2261 WEST CORNELL AVENUE								
	EWOOD CO							
		SPEC	CIAL INSTRUCTIONS:		Pro Number:			
Hazm	at: PA8 (1)			-			
LIVE								
NO L	OADING D	OCK-DO N	NOT STACK SKIDS FOR DELIVERY					
	ELIVERIE	S AFTER	3:30PM					
TOM								
					Freight Change Terror			
				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid ☑ Collect □ 3rd Party □ Other □				
					Customer P.O.#: EW-481-STOCK			
HA	NDLI	NG U	NITS: 12 CA	RRIER I	NFORMATION			
Qty	Туре	HM (X)	Commodity Description	Weight	Class or rate			
			Commodities requiring special or additional care of and packaged as to ensure safe transportation wi	or attention in th ordinary c	n handling or stowing must be so marked care. See Section 2(e) of NMFC item 360			
1	Ctn	*	UN1044, Fire Extinguisher,	2.2		6 lbs	. 60	
			Nonflammable Gas					
			(Hand Portable Charged in Boxes)					
			Class 60, Item #69185, Cont	tained O	On Skid			
12	Skids		Metal Racks & Stands					
			Metal Nacks & Stands			6000 lbs	. 70	
			Total Freight.			6006 lbs		
		100						
	and the							
							1.19	
			EMERGENCY PHONE# : 1-800-424-9300					
	Note: Li	ability lin	nitation for loss or damage in this	shinmer	nt may be applicable. Course			
			nitation for loss or damage in this					
n in wr sificatio	iting between to ins, and rules to	the carrier and hat have been	nined rates or contracts that have been agreed d shipper, if applicable, otherwise to the rates, n established by the carrier and are available to icable state and federal regulations.		rier shall not make delivery of this r lawful fees. r Signature	shipment without payn	nent of charges a	
shipper, on request, and to all applicable state and federal regulations. Ship			1					
		e/Date		C	arrier Signature/Pickup Date			
IC KI	nisel	hove named	materials are properly classified nackaged marker	d. and	arrier acknowledges rescient of			
ic to co	s is to certify that the above named materials are properly classified, packaged, marked, and eled, and are in proper condition for transportation according to the applicable regulations of DOT.				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 equival documentation in the vehicle. Property described above is received in good order, except as noted.			
led, and DOT.					described and the vehicle. Property describe	ed above is received in good on	der, except as noted.	
led, and DOT.			- 112424	1		cu above is received in good on	der, except as noted.	