



Bill to:
BlueGrace Logistics

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: 01/23/2024 04:12PM

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 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: Aiden Halley ahalley@bluegracegroup.com

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	Attributes	Services
Dry Van		Delivery Incentives/Late Fees
Temperature:	Minimum: 0.00 Maximum: 0.00	Requirement:

Stop 1 (pickup)

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) 761-8504
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 Mische

Adrian Steel Company

1/24/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM: Adrian Steel Company 906 James St. Adrian, MI 49221-3996			Bill of Lading Number: 861165 		
SHIP TO: MASTERCRAFT TRUCK EQUIP. 2261 WEST CORNELL AVENUE ENGLEWOOD CO 80110			Deliver On: Carrier Name: Bluegrace		
SPECIAL INSTRUCTIONS: Hazmat:PA8(1) LIVE NO LOADING DOCK-DO NOT STACK SKIDS FOR DELIVERY NO DELIVERIES AFTER 3:30PM TOM			Pro Number: Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Other <input type="checkbox"/> Customer P.O.#: EW-481-STOCK		
HANDLING UNITS: 12					
CARRIER INFORMATION					
Qty	Type	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	Weight	Class or rate
1	Ctn	*	UN1044, Fire Extinguisher, 2.2 Nonflammable Gas (Hand Portable Charged in Boxes) Class 60, Item #69185, Contained On Skid	6 lbs.	60
12	Skids		Metal Racks & Stands	6000 lbs.	70
Total Freight..				6006 lbs.	
EMERGENCY PHONE# : 1-800-424-9300					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees. Shipper Signature _____		
Shipper Signature/Date Ric Knisel			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.		

Adrian Steel Company

1/24/2024


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Sealed in 1/24/24