



Bill to:
BlueGrace Logistics

Invoice Date: 02/01/2024
Invoice #: T3327380
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		GE APPLIANCE PARK CALL B4 DEL 502-452-3090, Louisville, KY 40225 - 2152 JESSE HALL INDUSTRIAL PARK RD, Magnolia, MS 39652			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: BG722949324 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 01/31/2024 09:16AM

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: Memo Alfaro 813-591-3763 M_Alfaro@bluegracegroup.com

Special Instructions

Missed appointment fee may apply. 4 hours free at shipper. Dry van with swing doors only. Some product may be floor loaded. Trailer Must Be Clean, clear of debris & odor free.

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

01/31/2024 11:00AM - 01/31/2024 11:00AM ADC - AP10 LOUISVILLE KY, Phone Not Available

ADC - AP10 LOUISVILLE KY, GE APPLIANCE PARK CALL B4
DEL 502-452-3090, Louisville, KY 40225

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	Appliances	30000	120	

Stop 2 (drop)

02/01/2024 10:00AM - 02/01/2024 10:00AM AARON'S, Phone Not Available

AARON'S, 2152 JESSE HALL INDUSTRIAL PARK RD ,
Magnolia, MS 39652

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	Appliances	30000	120	

References

Reference Type	Reference
BOL	BG722949324
Mode	TL
Shipment Number	T3327380

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	1683.6900 Flat Rate (FR)	\$1683.69
Fuel	0.4700 Per Mile (PM)	\$316.31
	Total:	\$2000.00

Freight Terms: \$2000.00, Third Party (30000 lb) (674.55 miles)

Date: 01/31/2024 12:29

BILL OF LADING

Page 1 of 2

Stop Number: 1

SHIP FROM:

Name: GE Appliances, a Haier company
Address: GE Appliance Park
BLDG 10-APPLIANCE WHSE
City/State/Zip: Louisville, KY, 40225

Shipment#: T3327380



FOB: ☐

SHIP TO:

Name	Name	Address/City/State/Zip	Loc #/Time
Aaron's Inc	Aaron's Stock Direct to FC - Sold To Bill To	2152 Jesse Hall Industrial Park Rd Magnolia, MS, 39652-2178, US	COD12

Carrier Name: Blue-Grace Logistics LLC
Trailer number: W25335
Seal number(s): 37385373
SCAC: BGLF
Pro number:
Route Miles: 647
Appointment time: 01-FEB-2024 10:00:00
Load Type Tender:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: https://tms.geappliances.com

Freight Charge Prepaid
Terms:

Address:

City/State/Zip:

Attention

SPECIAL INSTRUCTIONS: Stop Number: 1

ORIGINAL COPY OF THIS DOCUMENT STAYS WITH DRIVER.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CSO	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
5333700	1047955084	120	20400	Y Y Y Y Y	N N N N N DELV 2/1 @ 10AM-CARL:601-783-4363
GRAND TOTAL		120	20400		

CARRIER INFORMATION

NMFC	COMMODITY DESCRIPTION	#PKGS	WEIGHT	H.M. (X)	CLASS
124185	WA	120	20400		100
GRAND TOTAL		120	20400		

COMBINATION FREIGHT BILL AND STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE

Received, subject to the clarifications and individually filed rates or contracts in effect on the date of the issue of the Bill of Lading the property described below, in Apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the uniform domestic straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the application motor carrier classification of traffic if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of traffic which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

SHIPPER SIGNATURE / DATE

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

GE Appliance Park
Louisville, KY, 40225

Date: 01/31/2024 12:29

Shipper/Load/Count

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

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.

CONSIGNEE SIGNATURE/DATE

This is to certify that above materials were received in good order, except as noted, and consigned by consignee and carrier.

Check in
Date/Time:

Check out
Date/Time:

Check in/out must be completed by Shipper/Receiver.

Date: 01/31/2024 12:29

BILL OF LADING

Page 1 of 2

Stop Number: 1

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Name: GE Appliances, a Haier company
Address: GE Appliance Park
BLDG 10-APPLIANCE WHSE
City/State/Zip: Louisville, KY, 40225

Shipment#: T3327380



FOB: ☐

SHIP TO:

Name	Name	Address/City/State/Zip	Loc #/Time
Aaron's Inc	Aaron's Stock Direct to FC - Sold To Bill To	2152 Jesse Hall Industrial Park Rd Magnolia, MS, 39652-2178, US	C0D12

Carrier Name: Blue-Grace Logistics LLC
Trailer number: W25335
Seal number(s): 37385373
SCAC: BGLF
Pro number:
Route Miles: 647
Appointment time: 01-FEB-2024 10:00:00
Load Type Tender:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: https://tms.geappliances.com

Freight Charge Prepaid
Terms:

Address:

City/State/Zip:

Attention

SPECIAL INSTRUCTIONS: Stop Number: 1

ORIGINAL COPY OF THIS DOCUMENT STAYS WITH: CARRIER

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Date/Time:

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