

**Bill to:**

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

Invoice Date: 05/22/2024

Invoice #: BG778740424

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		541 Perkins Jones Road NE, Warren, OH 44483 - 2031 NW PROGRESS PKWY, Jackson, MS 39213			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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: BG778740424 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 05/20/2024 04:25PM

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: Joshua Burca jburca@bluegracegroup.com

Special Instructions

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

05/20/2024 12:00PM - 05/21/2024 04:00PM Amanda McHenry, (330) 369-1192

Berk Enterprises, 541 Perkins Jones Road NE, Warren, OH 44483

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	Plastic articles NOI	22411	25	48.0 in x 40.0 in x 85.0 in

Stop 2 (drop)

05/22/2024 08:00AM - 05/23/2024 03:00PM PETRICK YOUNG, (601) 914-4639

BERK- JACKSON, 2031 NW PROGRESS PKWY, Jackson, MS 39213

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	Plastic articles NOI	22411	25	48.0 in x 40.0 in x 85.0 in

References

Reference Type	Reference
BOL	BG778740424
Mode	TL
PO Number	8012562
SO Number	8012562

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	0.0000 Flat Rate (FR)	\$2050.00
Fuel	0.0000 Per Mile (PM)	\$0.00
	Total:	\$2050.00

Freight Terms: \$2050.00, ThirdParty (22411 lb) (958.63 miles)

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FOB

Phone: 330.369.1192



FOB

Phone: 601-914-4639

Pro number:

City/State/Zip: Hickory, NC 28602, US

☒ 3rd Party

SPECIAL INSTRUCTIONS:

PURCHASE ORDER #	SALES ORDER #	# PACKAGES	WEIGHT	PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	DIMENSIONS
	8012562	2411	22411	Y	N		48 X 40 X 85
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
		2411	22411				

[illegible]

**Hazardous Material
Emergency Phone:**

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

~~BERKENT, INC~~

MAY 21 2024

