

**Bill to:**

BlueGrace Logistics

,
,
,

Invoice Date: 02/12/2024

Invoice #: BG729574924

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2023		2200 Gateway Blvd, Hebron, KY 41048 - 4255 Patriot Drive Suite 300, Grapevine, TX 76051			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: BG729574924 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 02/09/2024 01:46PM

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

TO7504

PICK UP APPT - 2/9 – PU NUMBER 13907 @ 1500
DEL APPT - 2/12 @ 0900

Equipment & Services

Equipment	Attributes		Services	
Dry Van				
Temperature:	Minimum:	0.00	Maximum:	0.00
				Requirement:

Stop 1 (pickup)

02/09/2024 03:00PM - 02/09/2024 03:00PM	Jessica Eilers , (859) 485-1212 x2244
Verst Logistics , 2200 Gateway Blvd , Hebron, KY 41048	
Comments: Appointment Required Inbound: 7AM to 11AM APPT ONLY + Shipping: 12PM to 4PM APPT ONLY	

Items

HM	Description	Weight	Qty	Dimensions
	Poo Evd 10ML Tropical Hibiscus Bulk Natl 550/CS	13907	8	40.0 in x 48.0 in x 64.0 in

Stop 2 (drop)

02/12/2024 09:00AM - 02/12/2024 09:00AM	Juanita Serrano, (214) 304-1717
Productiv TX, 4255 Patriot Drive Suite 300, Grapvine, TX 76051	
Comments: Delivery Appointment Required 48 Notice: Email txsreceiving@getproductiv.com CC fchiejina@getproductiv.com, apearson@getproductiv.com, vtunnell@getproductiv.com	

Items

HM	Description	Weight	Qty	Dimensions
	Poo Evd 10ML Tropical Hibiscus Bulk Natl 550/CS	13907	8	40.0 in x 48.0 in x 64.0 in

References

Reference Type	Reference
BOL	BG729574924
Mode	TL
PRO	BG729574924
Transfer Order	TO7504

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	1283.3200 Flat Rate (FR)	\$1283.32
Fuel	0.4400 Per Mile (PM)	\$416.68
	Total:	\$1700.00

Freight Terms: \$1700.00, Third Party (13907 lb) (947.57 miles)

Ship Date: 2024-Feb-09

BILL OF LADING #56984974

Ship Order ID: 349895
Shipment ID: 3989565

SHIP FROM		SHIP TO		Bill of lading number: 56984974	
Name:	Verst Logistics	Name:	PRODUCTIV INC	Carrier Name:	OTHER
Address:	2200 Gateway Blvd. Hobron, KY USA 41048	Address:	4255 PATRIOT DRIVE STE 300 GRAPEVINE, TX 76051 United States	Carrier Contact:	
Phone Number:	(859) 485-1212	Phone Number:		Trailer Number:	W97972
FOB:	[]	FOB:	[]	Seal Number:	2398578 <i>u</i>
SHIP TO		SHIP TO		SCAC:	OTHER
Name:	PRODUCTIV INC	Name:	POO-FOURRI	PO:	PO8548
Address:	4255 PATRIOT DRIVE STE 300 GRAPEVINE, TX 76051 United States	Address:	3rd Party Billing to: Pouri Blue Grace Logistics 2846 S Falkenburg Rd Riverview, FL 33578 Blue Grace 8008974477 contact@bluegracegroup.com	Freight Charge Terms: Prepaid Collect 3rd party <i>X</i>	
Phone Number:		Phone Number:		Terms:	
FOB:	[]	FOB:	[]		
THIRD PARTY FREIGHT CHARGES BILL TO					
Name:	POO-FOURRI				
Address:	3rd Party Billing to: Pouri Blue Grace Logistics 2846 S Falkenburg Rd Riverview, FL 33578 Blue Grace 8008974477 contact@bluegracegroup.com				
Special Instructions/Notes:					
TO7504					
CUSTOMER ORDER INFORMATION					
Order #		# Packages	45	Weight	Pallet/Slip
PO8548				1035.00 lb	Pallet/Slip
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:			COD Amount:		
			Collect:		
			Prepaid:		
			Customer Check		
			Acceptable:		
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					
NOTE: Liability Limitation for loss or damage of 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 the rates, classification 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.					
Verst SIGNATURE/DATE		Trailer Loaded		Shipper Signature	
<i>[Signature]</i> 2-9-24		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<i>[Signature]</i>	
		Freight Counted		CARRIER SIGNATURE/PICKUP DATE	
		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain		<i>[Signature]</i>	
		<input type="checkbox"/> By Driver/pieces			

2-12-24

Packing Slip

Ship Date: 2024-Feb-09
Ship Order ID: 3499895
Shipment ID: 3989565
Bill of Lading Number: 56984974

Shipment #3989565



Ship From: Gateway
2200 Gateway Blvd.
Hebron, KY
USA 41048

Consignee: PRODUCTIV INC
Code: PROGRA
4255 PATRIOT DRIVE STE 300
GRAPEVINE, TX
76051
United States

Notes: TO7504

Shipment Information

Purchase Order: PO8548				
Pallet (Skids)	Units/Pallet	Total Quantity	Item-Description	Lot Code
1	18700 ea	18700 ea	TH-10ML-B - 10 ML TROPICAL HIBISCUS BULK PACK	624030102323060
1	6050 ea	6050 ea	TH-10ML-B - 10 ML TROPICAL HIBISCUS BULK PACK	624031102323060