

**Bill to:**

BlueGrace Logistics

,  
,  
,

Invoice Date: 05/13/2024

Invoice #: BGT771856824

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		443 BRICKER ROAD, BERNVILLE, PA 19506 - 3240 AVONDALE MILL RD., Macon, GA 31216			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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: BG771858624 ( BOL ) Carrier: ZIGI FREIGHT INC ( 2828543 )

Tender: 05/06/2024 11:37AM

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: Joshua Burca jburca@bluegracegroup.com

## Special Instructions

MUST SCALE LIGHT AND HEAVY ON SITE AT SHIPPER

## Equipment & Services

### Equipment

### Attributes

### Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

## Stop 1 (pickup)

05/09/2024 09:00AM - 05/09/2024 11:00AM Shipper, (610) 488-8496

EAST COAST EROSION BLANKETS, 443 BRICKER ROAD ,  
BERNVILLE, PA 19506

Comments: MUST SCALE LIGHT AND HEAVY ON SITE AT  
SHIPPER

## Items

HM	Description	Weight	Qty	Dimensions
	Straw Bales	44000	22	

## Stop 2 (drop)

05/10/2024 08:00AM - 05/13/2024 12:00PM Recv, (478) 788-7798

WESTERN GREEN, 3240 AVONDALE MILL RD, Macon, GA  
31216

Comments:

## Items

HM	Description	Weight	Qty	Dimensions
	Straw Bales	44000	22	

**References**

Reference Type	Reference
BOL	BG771858624
Customer Reference	STRAW BALES #12
Mode	TL
PO Number	STRAW BALES #12
PRO	BG771858624

**Freight Terms**

Charge Details		
Description	Rate	Charge
Line Haul	0.0000 Flat Rate (FR)	\$1300.00
Fuel	0.0000 Per Mile (PM)	\$0.00
	<b>Total:</b>	\$1300.00

Freight Terms: \$1300.00, ThirdParty (44000 lb) (817.57 miles)

Date

## BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1

## SHIP FROM

WESTERN GREEN  
443 BRICKER ROAD  
BERNVILLE PA 19506  
610-488-8496

Bill of Lading Number: 2R STRAW #11 MAC 05-09-24

## SHIP TO

WESTERN GREEN  
3240 AVONDALE MILL RD  
MACON GA 31216  
478-788-7798

Carrier Name:

Pro Number:

TRANSFER – BRN – MAC STRAW BALES #11

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master bill of lading with attached underlying bills of lading.

## CARRIER INFORMATION

Handling Unit		Package		Weight	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>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
38	BALES					2R STRAW		
Ticket # 3134							9:00 am (ML)	
							11:19AM 05/10/2024	71160 1b
							05:24PM 05/10/2024	32880 1b

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

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

XX

Shipper Signature/Date

*Buyer* 5- -24  
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper  
☐ By driver

Freight Counted:

☒ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

Carrier Signature/Pickup Date

*X* 5- -24  
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.

Received 5/10/24 *Main S*  
Marissa Laurence