

**Bill to:**

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

Invoice Date: 12/15/2023

Invoice #: BG709898623

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		3001 E Newberry St., Aolelon, WI 54915 - 4101 Winston Ave., Covington, KY 41015			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: BG709886823 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 12/14/2023 02:42PM

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 lump sum 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: Raul Esparza 847-423-8015 ashehadeh@bluegracegroup.com

Special Instructions

Trucker Tools tracking required
(No Tracking - no accessorials paid)
Driver must notify BG when approaching Detention in order to be approved/paid
ALL OS&D MUST BE REPORTED PRIOR TO LEAVING CONSIGNEE
DRIVER MUST SUBMIT SIGNED POD DAY OF DEL
**trailer must be clean, dry, and odor free

Equipment & Services

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

Stop 1 (pickup)

12/14/2023 06:00AM - 12/14/2023 05:00PM	Holly, (920) 560-6516
Norka, 3001 E Newberry St , Appleton, WI 54915	
Comments: close at 1300 on Fridays	

Items

HM	Description	Weight	Qty	Dimensions
	Packaging	25500	30	

Stop 2 (drop)

12/15/2023 10:00AM - 12/15/2023 10:00AM --- Appt. Number: 7994694	shipping, (555) 555-5555
Keller Warehousing, 4101 Winston Ave, Covington, KY 41015	
Comments:	

Items

HM	Description	Weight	Qty	Dimensions
	Packaging	25500	30	

References

Reference Type	Reference
BOL	BG709886823
Mode	TL
PO Number	IMPSGS12152023
PRO	BG709886823

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	1164.9400 Flat Rate (FR)	\$1164.94
Fuel	0.4600 Per Mile (PM)	\$235.06
	Total:	\$1400.00

Freight Terms: \$1400.00, ThirdParty (25500 lb) (512.70 miles)

BILL OF LADING - BG709886823										
Carrier: PRO:					Pickup Date: 12/14/2023					
Origin					PRO LABEL					
Norka 3001 E Newberry St Appleton, WI, 54915 Holly, (920) 560-6516 Pickup Hours: 06:00 AM - 05:00 PM close at 1300 on Fridays					Origin Terminal					
Destination					Destination Terminal					
Keller Warehousing 4101 Winston Ave Covington, KY, 41015 shipping, (555) 555-5555 Hours: 07:00 AM - 07:00 AM					References					
3rd Party Freight Charges Bill To					BOL: BG709886823 PO Number: IMPSG12152023					
Blue Grace 2846 S Falkenburg Rd Riverview, FL, 33578 Blue Grace, 8006974477, OMG@mybluegrace.com					Service Level: Standard					
Special Instructions: Trucker Tools tracking required (No Tracking - no accessories paid) Driver must notify BG when approaching Detention in order to be approved/paid ALL OS&D MUST BE REPORTED PRIOR TO LEAVING CONSIGNEE DRIVER MUST SUBMIT SIGNED POD DAY OF DEL **trailer must be clean, dry, and odor free										
Freight Terms: Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>										
Accessorials:										
H/U	Pcs	Type	Weight	HM (X)	NMFC	Item Description	LTL Class			
29	0	Pallets	25500 lbs			Packaging	0.0			
Time In: 9:48 am										
Time Out: 10:21 am										
Trailer #: H03261										
RECEIVED 12/15/23										
Damon [Signature]										
Totals: 30 H/Us 25500 Pounds										
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 _____."										
Remit COD to:										
Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> COD Amount: \$ _____										
NOTE: Liability Limitation for loss or damage in 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 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.					Trailer Loaded:		Freight Counted:		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date: This is to certify that the here-in named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					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 Department of Transportation emergency response guidebook.		Shipper:			
Shipper:					Carrier:		12/14/23			