

**Bill to:**

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

Invoice Date: 07/30/2024

Invoice #: BG311111424

Terms: NET 30

Due Date: 08/30/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 07/29/2024 | | 1323 Moore Dr., Greenville, MI 48838 - 12755 State Route 15, Ottawa, OH 45875 | | | |
| | | | 1 | \$550.00 | \$550.00 |

| TOTAL |
|----------|
| \$550.00 |

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: BG811111424 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 07/24/2024 03:42PM

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 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

DRIVER MUST CHECK IN WITH BG NUMBER FOR PICKUP

\$150 Fine will be applied for missed pickup and delivery appointments.

Have driver call 2 hours out UNMANNED WAREHOUSE Brian: 419-523-5003 office 419-234-8452 cell **DRIVER MUST CHECK IN WITH BG NUMBER FOR PICKUP**

Equipment & Services

| Equipment | Attributes | Services |
|--------------|-----------------------------|-------------------------------|
| Dry Van | | Delivery Incentives/Late Fees |
| Temperature: | Minimum: 0.00 Maximum: 0.00 | Requirement: |

Stop 1 (pickup)

| | |
|---|-------------------------|
| 07/29/2024 12:00PM - 07/29/2024 10:00PM | Shipper, (555) 555-5555 |
| Huntington Solutions, 1323 Moore Dr, Greenville, MI 48838 | |
| Comments: waiting on appt | |

Items

| HM | Description | Weight | Qty | Dimensions |
|----|--------------------|--------|-----|------------|
| | LARGE COOLER + BOX | 4680 | 26 | |

Stop 2 (drop)

| | |
|---|-----------------------|
| 07/30/2024 09:00AM - 07/30/2024 04:00PM | Brian, (419) 523-5003 |
| Niese Warehouse, 12755 State Route 15, Ottawa, OH 45875 | |
| Comments: \$150 Fine will be applied for missed pickup and delivery appointments. | |

Items

| HM | Description | Weight | Qty | Dimensions |
|----|--------------------|--------|-----|------------|
| | LARGE COOLER + BOX | 4680 | 26 | |

References

| Reference Type | Reference |
|--------------------|-------------|
| BOL | BG811111424 |
| Customer Reference | 184559 |
| Mode | TL |
| PO Number | 184559 |
| PRO | BG811111424 |
| Sales Order # | 184559 |

Freight Terms

| Charge Details | | |
|----------------|-----------------------|----------|
| Description | Rate | Charge |
| Line Haul | 0.0000 Flat Rate (FR) | \$550.00 |
| Fuel | 0.0000 Per Mile (PM) | \$0.00 |
| | Total: | \$550.00 |

Freight Terms: \$550.00, Third Party (4680 lb) (202.68 miles)



BILL OF LADING/PACKING LIST

SHIPPER/CONSIGNOR

Huntington Foam LLC
1323 Moore Drive
Greenville, MI 48838

SHIP DATE: 7/29/2024
BOL/INVOICE #: 0286892
WAREHOUSE: 31A

26

CUSTOMER BILL TO:

Honey Baked Ham of Ohio
6145 Merger Drive
Holland, OH 43528

SHIP TO:

Niese Logistics
12755 State Route 15
Ottawa, OH 45875

BG81111424

| SHIP VIA | | F.O.B. Michigan | | | | | | | |
|-----------------|------------------------------|-----------------|-----------|-----------|-------------|---------|-------------|-------|--|
| ITEM # | DESCRIPTION | U/M | SO NUMBER | PO NUMBER | QTY ORDERED | | QTY SHIPPED | | |
| CUSTOMER PART | | | | | PCS | PCS/CTN | PCS | CTNS | |
| 50-SCO-HBHLARGE | 120807 BLUE LABEL | EA | 0184559 | 000500976 | 26 | 1.00 | 26 | 26.00 | |
| Line 1 | | | | | | | | | |
| 12-PA-48X40BG | Pallet, Refurbished 48 x 40, | EA | 0184559 | 000500976 | 26 | 483.00 | 26 | 0.05 | |
| Pallets | | | | | | | | | |

TRAILER ID #

95432

FREIGHT CLASSIFICATION:

300

ARRIVAL TIME:

3:15

SHIPMENT WEIGHT:

4,680

LBS

DEPARTURE TIME

355

DATE SHIPPED:

7/29/24

LOADED BY:

Tatum

of PALLETS

26

SEAL #:

DRIVER SIGNATURE:

P. RAGGIO

RECEIVED BY:



BILL OF LADING/PACKING LIST

SHIPPER/CONSIGNOR

Huntington Foam LLC
1323 Moore Drive
Greenville, MI 48838

SHIP DATE: 7/29/2024

BOL/INVOICE #: 0286892

WAREHOUSE: 31A

26

CUSTOMER BILL TO:

Honey Baked Ham of Ohio
6145 Merger Drive
Holland, OH 43528

SHIP TO:

Niese Logistics
12755 State Route 15
Ottawa, OH 45875

BG81111424

| SHIP VIA | | F.O.B. Michigan | | | | | | | |
|-----------------|---------------|------------------------------|-----|-----------|-----------|-------------|---------|-------------|-------|
| ITEM # | CUSTOMER PART | DESCRIPTION | U/M | SO NUMBER | PO NUMBER | QTY ORDERED | | QTY SHIPPED | |
| | | | | | | PCS | PCS/CTN | PCS | CTNS |
| 50-SCO-HBHLARGE | 120807 | BLUE LABEL | EA | 0184559 | 000500976 | 26 | 1.00 | 26 | 26.00 |
| Line 1 | | | | | | | | | |
| 12-PA-48X40BG | | Pallet, Refurbished 48 x 40, | EA | 0184559 | 000500976 | 26 | 483.00 | 26 | 0.05 |
| Pallets | | | | | | | | | |

TRAILER ID #

99432

FREIGHT CLASSIFICATION:

300

ARRIVAL TIME:

3:15

SHIPMENT WEIGHT:

4,680

LBS

DEPARTURE TIME

355

DATE SHIPPED:

7/29/24

LOADED BY:

Tatum

of PALLETS

26

SEAL #:

DRIVER SIGNATURE:

P. RAPIVOJEVIC

RECEIVED BY:

KEITH NIESE