

Bill to:

BlueGrace Logistics

,

,

Invoice Date: 08/07/2024 Invoice #: BG314456024

Terms: NET 30 Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		3305 Charlotte Ave, Elkhart, IN 46517 - 73075 Lewis & Clark Drive, Boardman, OR 97818			
			1	\$4,000.00	\$4,000.00

TOTAL	
\$4,000.00	

#### 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: BG814456024 ( BOL ) Carrier: RIKI TRANSPORTATION INC. ( Tender: 08/01/2024 09:03AM

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: Andres Sandoval 630-286-6961 asandoval@bluegracegroup.com

#### **Special Instructions**

Straps or load locks are required to secure freight before leaving origin facility. \*Driver name required for booking\*

### **Equipment & Services**

Equipment Attributes Services

Dry Van

**Temperature:** Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

#### 08/01/2024 08:00AM - 08/01/2024 03:00PM

Shipping/Receiving, (574) 293-0581

Tredit Tire - Indiana, 3305 Charlotte Ave, Elkhart, IN 46517

Comments: Randy Denton

#### Items

НМ	Description	Weight	Qty	Dimensions
	Hand Loaded tires and wheels	3500	1200	

#### Stop 2 (drop)

#### 08/05/2024 09:00AM - 08/05/2024 09:00AM

Shipping/Receiving, (541) 481-3662

Tredit Tire - Oregon, 73075 Lewis & Clark Drive, Boardman, OR

97818

Comments: Lucy Gomez

#### **Items**

НМ	Description	Weight	Qty	Dimensions
	Hand Loaded tires and wheels	3500	1200	

Reference
-----------

Reference Type	Reference
BOL	BG814456024
Customer Reference	N/A
Mode	TL
PO Number	N/A
Sales Order	INA126167/126151/125736/120998/126063

## Freight Terms

	Charge Details	
Description	Rate	Charge
Line Haul	3141.5200 Flat Rate (FR)	\$3141.52
Fuel	0.4200 Per Mile (PM)	\$858.48
	Total:	\$4000.00

Freight Terms: \$4000.00, Third Party (3500 lb) (2045.86 miles)

Doto: Ola logo.					
Date. 8/1/2024			BILL OF LADING	IG Bill of Lading Number: BG814456024	er: BG814456024
Name: Tredit Tire - Indiana Address: 3305 Charlotte Ave, City/State/Zip: Elkhart, N., 46517 Condract Shipping/Receiving, (574) 293-0581 SlD#	SHIP FROM iana te Ave, IN, 46517 Eiving, (574) 293-0581	ом 581	FOB; (	(402) BG814456024	456024
e: Tredit ess: 7307 state/Zip: act: Shipp	SHIP TO egon s & Clark Drive, nan, OR, 97818 ceiving, (541) 481-36	662	Location#:  Carrier Name: Trailer Number: Seal Number(s):	ame: ber: ff/2 9204	
THIRD PARTY FREIG Name:Blue Grace Address:2846 S Falkenburg Rd, City/State/Zip:Riverview, FL, 33578	THIRD PARTY FREIGHT CHARGES BILL TO TROE S Falkenburg Rd, FRiverview, FL, 33578	CHARGES BILL	SCAC:	Pro Number:	nber:
SPECIAL INSTRUCTIONS States Dates States of balled. States of balled between required to secure freight before leaving organ large, scheen fame required for booking.	SPECIAL INSTRUCTIONS and to secure freight before leaving origin for	RUCTIONS leaving origin facility, "Div	I I	(9012K) Freight Charge Terms: 3rd Party C Prepaid (memoring common moderal common manager and manager and manager Bill of Lading: with attached underlying	eight Charge Terms: 3rd Party C Prepaid Collect Collec
CUSTOMER	CUSTOMER ORDER NUMBER	#	CUSTOMER ORDER INFORMATION # PKGS WEIGHT PALLETIS	SILIP	ADDITIONAL SHIPPER INFO CURRONNE Reference: WA CURRONNE REFERENCE: SEASON STATES OF ST
				N N N N N N N N N N N N N N N N N N N	
GR/	GRAND TOTAL		0 lbs CARRIER INFORMATION	NO	VINO IT:
HIU PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIP  Commodies requiring special or additional acre or additional missible special or additional acre or additional missible special or additional acre or additional acre or additional special or additional acre or additional acre or additional special or additional acre or additional acre or additional special or additional acre or additional acre or additional special or additional acre or additional acre or additional special or additional acre or additional acre or additional special or additional acre or additional acre or additional special or additional acre or additional acre or additional acre or additional special or additional acre or	COMMODITY DESCRIPTION see, rogaring special or additional out or contention inharding or stowing mission societational out or contention with ordinary core, may accept any or NMFC life in 200.	NMFC CLASS
1200/Pieces N/A	3500 lbs		Hand Loade	Hand Loaded tres and wheels	
1200	3500 lbs			GRAND TOTAL	
Whee the rate is depandent on of the property as follows:  "The agreed or declared value of	in value, shippers are required of the property is specifically	to state specifically in write stated by the shipper to be	with the time is deposited or what, shoppers are required to state specifically in writing the algorid or declared value COD Amounts 5.  The algorid of declared value of the property is specifically stated by the shipper to be not exceeding.  Fee Terms: Colle	ount: \$	COD Amount: \$  Fee Terms: Collect:  Prepaid:  Customer Check Acceptable:
NOTE: Liability Lin RECEIVED as asket to notive, shoper if updatase, otherwise shoper if updatase, otherwise shoper if updatase if updatase is shoper tell of Ladio ja richard; and accepted for herolieries a	mitation for loss or loss or cort sale, the rate, classifications to the rate, classifications arigper hearty certific shall be applied to the back thereof, is and hearther and hearther assigns.	r damage in this sand the sand terms and constant and all sand the sand terms and constant and the sand terms and constant the sand terms and constant and the sand terms and constant and	NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  In carrier and interest are a construction and the loss application of the construction and cons	See 49 U.S.C. 14706(c)(1)(A	ee 49 U.S.C. 14706(o)(1)(A) and (B). The currer shall not make delivery of the shipment without payment of freight and all other lawful chalges.
				Shipper Signature	
SHIPPER SIGNATURE I DATE  The is certly the above neared series as properly character control character, meast on electron assertion as properly character control characters in their and electron assertion in the Department of Transportation.  Transportation.	rure / DATE  ve named materials are prope and labeled, and are in prope e applicable regulations of the		Trailer Loaded Freight Counted  By Shipper  By Driver  By Driver  By Driver/Pallets	said to contain	CARRIER SIGNATURE / PICKUP DATE  The accompany of the place of the pla

Date: 8/1/2024			BILL OF LADING	VG PC81445604	
	Section of the last		1	of Lading Nu	
Name: Tredit Tire - Indiana Address: 3305 Charlotte Ave. City/State/Zip: Elkhart, IN, 46517 Contact: Shipping/Receiving, (574) 293-0581 SID#	SHIP FROM e, 6517 9, (574) 293-0581	OM 1581	F0B; 🗍	(402) BG814456024	
Name: Tredit Tire - Oregon Address: 73075 Lewis & Clark Drive, City/State/Zip: Boardman, OR. 97818 Contact: Shipping/receiving, (\$41) 481-3662 CID#	SHIP TO ark Drive, DR, 97818 g, (541) 481-36	9662	Location#: Carrier Name: Trailer Number: FOB: Carrier Name:	tame:	
Name:Blue Grace Address:2846 S Falkenburg Rd, City/State/Zip:Riverview, FL, 33578 SPECIAL I	THIRD PARTY FREIGHT CHARGES BILL TO THIRD PARTY FREIGHT CHARGES BILL TO S Falkenburg Rd, Riverview, FL, 38578 SPECIAL INSTRUCTIONS	CHARGES	SCAC:	Pro Number:	
Strate: Default Strates or load bods are required to so booking*	cure freight before	leaving origin facility	"Driver name required for	(9012K)   Freight Charge Terms: 3rd Party   Prepaid   Collect	Collect  S of Lading
CUSTOMER ORDER NUMBER	DER NUMBE	α	# PKGS WEIGHT PALETIS TO THE PKGS WEIGHT PALETIS TO THE PKGS WEIGHT PKIN TO THE PKGS WEIGHT PKIN TO THE PKGS WEIGHT PKGS WEIGH	ADDITIONAL SHIPPER INFO   PALLET/SLIP   DUMMAP Reformer: NA   Y   N	JE0063
GRAND TOTAL	TOTAL		0 lbs CARRIER INFORMATION COMMODITY	DESCRIPTION	
_	WEIGHT H.	H.M.	Commodibles requiring special or aid must be so marked and peckaged as I must be so marked and peckaged as I see Section.	or additional care or additional from the additional or sowning in the abort of the additional care.  No asso in centure above the responsion with originary care.	NMFC CLASS
1200/Pieces N/A	3500 lbs		Hand Load	Hand Loaded tires and wheels	0:0
				te Burnede 8.624	
1200	3500 lbs		7	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed of the property actions.  "The agreed of disclinative value of the property is specifically stated by the shipper to be not exceeding.  — per	shippers are required operty is specifically	to state specifically stated by the shipp	or declared value	COD Amount: \$	
NOTE: Liability Limitati	on for loss of	r damage in	this shipment may be applicable.	(I)	
RECELE VEB, subject to monotainly de shipper, if applicable, otherwise to the the shipper, on request. The shipper straight Bill of Leading, including those and accepted for himberself and his/i	rates, classifications rates, classifications ereby certifies that hi on the back thereof, ter assigns.	tracts that have best and rules that have best she is familiar with and the said terms	EEE/LPD, and can be another to make the control of		t of freight and all
				Shipper signature	
SuppleR StokeNATURE TO be a supple Residence of the Supple Residence of Transportation.	DATE  I materials are proper sed, and are in proper tible regulations of the	orty classified, ar condition for a Department of	Trailer Loaded Freight Counted  By Shipper By Shipper  By Driver By DriverPallets  By DriverPlaces	FEIGHT COUNTED  CARACTER SIGNATURE / PICKUP DATE  CARACTER SIGNATURE / PIC	UP DATE  interpretation of the control of the contr