



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

<b>TOTAL</b>
\$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 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: 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

HM	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

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

**References**

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
	<b>Total:</b>	\$4000.00

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





