

**Bill to:**

BlueGrace Logistics

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,

Invoice Date: 08/07/2024

Invoice #: BG316812824

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		ComDoc, Inc. 8247 Pittsburgh Ave NW Dock 16, North Canton, OH 44720 - Electronic Systems, Inc., 4417 EXPRESSWAY DRIVE, Virginia Beach, VA 23452			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: BG816812824 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 08/05/2024 03:47PM

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

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

08/06/2024 08:00AM - 08/06/2024 05:00PM (330) 899-8000, (330) 899-8000

ComDoc, Inc, 8247 Pittsburg Ave NW Dock 16 , North Canton, OH 44720

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	copier equipment	7000	20	32.0 in x 32.0 in x 56.0 in

Stop 2 (drop)

08/07/2024 08:00AM - 08/07/2024 04:30PM Seren, (757) 217-1464

Electronic Systems, Inc., 4417 EXPRESSWAY DRIVE , Virginia Beach, VA 23452

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	copier equipment	7000	20	32.0 in x 32.0 in x 56.0 in

References

Reference Type	Reference
BOL	BG816812824
Mode	TL
PRO	BG816812824

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	0.0000 Flat Rate (FR)	\$1600.00
Fuel	0.0000 Per Mile (PM)	\$0.00
	Total:	\$1600.00

Freight Terms: \$1600.00, Third Party (7000 lb) (536.81 miles)

