

**Bill to:**

BlueGrace Logistics

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,

Invoice Date: 08/12/2024

Invoice #: BG3182926124

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		61 ASH ST., Lewiston, ME 04240 - 6309 Bragg Blvd., Fayetteville, NC 28303			
			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: BG818296124 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 08/08/2024 03:05PM

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 accessorials 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: Steven Lloyd 630-635-0107 jburca@bluegracegroup.com

Special Instructions

Appointment Summary:

Fulfillment Center: RDU4
Inbound Shipment Appointment (ISA) ID: 63374045978
Appointment Reference Code: RDU4-B0-XIECV

Arrival Date: Sun 08/11/2024 20:00 EDT
Door: 420

Equipment & Services

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

Stop 1 (pickup)

08/09/2024 10:00AM - 08/09/2024 05:00PM	Alex, (207) 577-0252
Bags LLC , 61 ASH ST, Lewiston, ME 04240	
Comments:	

Items

HM	Description	Weight	Qty	Dimensions
	Pool Supplies	40000	30	40.0 in x 48.0 in x 72.0 in

Stop 2 (drop)

08/11/2024 08:00PM - 08/11/2024 08:00PM	Receiving, (555) 555-5555
RDU4 Amazon, 6309 Bragg Blvd, Fayetteville, NC 28303	
Comments:	

Items

HM	Description	Weight	Qty	Dimensions
	Pool Supplies	40000	30	40.0 in x 48.0 in x 72.0 in

References

Reference Type	Reference
BOL	BG818296124
Delivery Number	63374045978
Mode	TL
PO Number	FBA188YQNW6B, 72IXMYFJ

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	902.8400 Flat Rate (FR)	\$902.84
Fuel	0.4200 Per Mile (PM)	\$377.16
Misc.	160.0000 Flat Rate (FR)	\$160.00
On Time Delivery	160.0000 Flat Rate (FR)	\$160.00
	Total:	\$1600.00

Freight Terms: \$1600.00, Third Party (40000 lb) (899.35 miles)

Date: 08/09/24

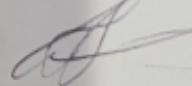
BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

FROM: BAGS LLC 104 Park St Lewiston, ME 04240	BGL PO # 12077131479 BGL Contact: Elliot Kohn 917-519-4112 ekohn@mybluegrace.com
TO: AMAZON RDU4 6309 Bragg Blvd FAYETTEVILLE, NC 28303	Carrier Name: BGL Dispatcher: BGL Driver: BGL
Special Instructions: Freight Charge Terms: 3rd Party Prepaid Collect (freight charges are prepaid unless marked otherwise)	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Customer reference: FBA1895BKNJH, 1FW8LNSD Delivery Appt#: 63374045978

CUSTOMER ORDER INFORMATION

Dry food goods	#Of Units	#of Pallets	#of Boxes	Weight
FBA1895BKNJH, 1FW8LNSD	1	1	1	1.14
FBA1895VP4F4, 2ECB99CB	2077	2	338	2220.25
FBA18990KXQ7, 1RBAH88G	1854	3	158	2904.42
FBA18991PXFP, 65HCLPAV	16922	18	1635	17689.03
FBA18999751Q, 4UVFVZTV	48	1	4	82.2
FBA189B59DP6, 24AR182T	48	1	1	4.59
FBA189FN63CZ, 4QOWLWKL	1575	4	200	4533.53
TOTAL	22525	30	2337	28785.16
Country of Origin U.S.A.				

12:00 to 8:30 p.m.



Date: 08/09/24

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

FROM: BAGS LLC

104 Park St
Lewiston, ME 04240

BGL PO # 12077131479

BGL Contact:

Elliot Kohn

917-519-4112

ekohn@mybluegrace.com

TO: AMAZON RDU4

6309 Bragg Blvd
FAYETTEVILLE, NC 28303

Carrier Name: BGL

Dispatcher: BGL

Driver: BGL

Special Instructions:

Freight Charge Terms: 3rd Party Prepaid
Collect (freight charges are prepaid unless
marked otherwise)

Freight Charge Terms (Freight charges are prepaid
unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party

Customer reference: FBA1895BKNJH, 1FW8LNSD

Delivery Appt#: 63374045978

CUSTOMER ORDER INFORMATION

Dry food goods	#Of Units	#of Pallets	#of Boxes	Weight
FBA1895BKNJH, 1FW8LNSD	1	1	1	1.14
FBA1895VP4F4, 2ECB99CB	2077	2	338	2220.25
FBA18990KXQ7, 1RBAH88G	1854	3	158	2904.42
FBA18991PXFP, 65HCLPAV	16922	18	1635	17689.03
FBA18999751Q, 4UVFVZ7V	48	1	4	82.2
FBA189B59DP6, 24AR182T	48	1	1	4.59
FBA189FN63CZ, 4QOWLWKL	1575	4	200	4533.53
TOTAL	22525	30	2337	28785.16
Country of Origin U.S.A.				

08/11/2024

XC Harris