

# Carrier Load Tender

Reference: BG834138024 ( BOL ) Carrier: ZIGI FREIGHT INC ( 2828543 )

Tender: 09/06/2024 02:15PM

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 accessoril 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: Aleksandar Lazarevic alazarevic@bluegracegroup.com

## Special Instructions

Food Grade Trailer Required \*\*\$250 fine for missing delivery appointment \*\* Appointments on Tender are not to be changed without written approval from BlueGrace Logistics. \*\*Driver must have TT on for the entirety of the trip or there is a \$250 fine\*\*Walmart paperwork must be turned in to receive payment for load and turned in to receive any compensation for accessoril charges\*\*IF LOADING A REEFER ONLY CENTER CHUTES ALLOWED OB OCALA - NO SIDE/HALFMOON WILL BE ACCEPTED

## Equipment & Services

### Equipment

### Attributes

### Services

Dry Van

Reefer

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

## Stop 1 (pickup)

09/09/2024 05:00PM - 09/09/2024 05:00PM

Signature Brands, LLC (Ocala), 3528672504

Signature Brands, LLC (DC), 1921 SW 44th Ave , Ocala, FL 34474

Comments:

## Items

HM	Description	Weight	Qty	Dimensions
	PM 36710 OS12PC PMKNSNKT HAUNTED LAB DOM	406	0	
	PM 36724 MINI BEAST188PC CRVNG&DECOR DOM	1346	0	
	PM 36712 OS 18PC PB EERIE SPECTRES DOM	134	0	
	PM 36715 OS12PC SKULL LIGHT MULTICLR DOM	190	0	
	PM 36716 PDQ12PC MSTR CLCTN CRVNG KT DOM	606	0	
	PM 36719 FLR DSPLY 41PC MSTR CLLCTN DOM	935	0	
	Pallet Weight	1034	22	
	PM 36713 OS12PC WCKDCLDRN CRVNG&LGHT DOM	301	0	
	PM 36714 OS12PC FLTNG PMKN CARVE&DK DOM	113	0	

**Stop 2 (drop)****09/11/2024 09:00AM - 09/11/2024 09:00AM --- Appt. Number:  
01058676**

Name Not Available, Phone Not Available

GIANT EAGLE/OK GROCERY (DRY), 755 BEECHNUT DRIVE ,  
Pittsburgh, PA 15205**Comments:****Items**

HM	Description	Weight	Qty	Dimensions
	PM 36710 OS12PC PMKNSNKT HAUNTED LAB DOM	406	0	
	PM 36724 MINI BEAST188PC CRVNG&DECOR DOM	1346	0	
	PM 36712 OS 18PC PB EERIE SPECTRES DOM	134	0	
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	PM 36719 FLR DSPLY 41PC MSTR CLLCTN DOM	935	0	
	Pallet Weight	1034	22	
	PM 36713 OS12PC WCKDCLDRN CRVNG&LGHT DOM	301	0	
	PM 36714 OS12PC FLTNG PMKN CARVE&DK DOM	113	0	

**References**

Reference Type	Reference
BOL	BG834138024
BRANCH CODE	2100
Customer PO Number	AD00158683
Mode	TL
MUST DELIVER BY	09/11/2024
Pickup Number	0000215774
Sales Order #	215774
Shipment Number	215774

**Freight Terms**

Charge Details		
Description	Rate	Charge
Line Haul	0.0000 Flat Rate (FR)	\$1200.00
Fuel	0.0000 Per Mile (PM)	\$0.00
	<b>Total:</b>	\$1200.00

Freight Terms: \$1200.00, Third Party (5065 lb) (935.03 miles)



## INVOICE

**BILL TO:**  
BlueGrace Logistics

**INVOICE DATE:** 09/13/2024  
**INVOICE #:** BG334138024  
**TERMS:** NET 30  
**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		1921 SW 44th Ave., Ocala, FL, 34474 - 755 BEECHNUT DRIVE, Pittsburgh, PA 15205			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

### 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.

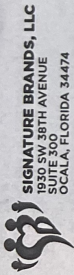
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



SIGNATURE BRANDS, LLC  
1921 SW 44th Ave  
Ocala, FL 34474  
352-867-2504

Signature Brands, LLC (Ocala)  
1921 SW 44th Ave  
Ocala, FL 34474  
352-867-2504

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09/09/2024 15:44:59

## Bill of Lading

Sold to Customer  
100131  
GIANT EAGLE INC

Shipping Address  
204239  
GIANT EAGLE/OK GROCERY (DRY)  
O K GROCERY CO.  
755 BEECHNUT DRIVE  
PITTSBURGH PA 15205

Information  
Delivery No. 80267267  
Document Date 09/05/2024  
Customer PO No. AD00158683  
Customer PO Date 08/01/2024  
Sales Order No. 215774  
Sales Order Date 09/05/2024  
Customer No. 204239

Ship Via Full Truck (TL)  
Shipping Conditions CIF OUR DOCK/FREIGHT PPD  
Incoterms 09/11/2024  
Delivery Date BG834138024  
Bill of Lading 4,028.014 LB  
Total Weight 3,690.580 LB  
Net Weight BG834138024  
Pro # / Load # BGLF  
Carrier Bluegrace-DO NOT USE

PPD, 3rd Party: Signature Brands c/o BlueGrace Logistics, LLC 2846 S Falkenburg Rd Riverview, FL 33578

NO. OF CASES:	DESCRIPTION OF ARTICLES:	WEIGHT(LBS.)
423.000 CV	Class 150 NMFC# 51140-04 Kits, Pumpkin, Decor	4,028.014
23.000	Class 60: NMFC# 150440 Pallets	1,081.000
423.000	TOTALS	5,109.014

### DELIVERY NOTES:

CARTON COUNT MUST BE VERIFIED AT TIME OF DELIVERY & COUNT NOTED ON THE DELIVERY RECEIPT. CARRIER IS RESPONSIBLE FOR SPECIAL DAMAGE S RESULTING FROM FAILURE TO MEET ORIGINAL SCHEDULED DELIVERY DATES & TIMES. DO NOT DELIVER BEFORE SCHEDULED DELIVERY DATE. IF UNABLE TO ARRANGE DELIVERY BY SCHEDULED DELIVERY DATE OR IF UNABLE TO DELIVER ORDER IN ITS ENTIRETY, CONTACT BLUEGRACE LOGISTICS AT 800-697-4477. IF ALL ACCESSORIAL CHARGES ARE TO BE APPROVED FOR PAYMENT BY THE 3RD PARTY PAYOR.

GIANT GROCERY COMPANY

Date: 9/12/24

Total Cases Rec.: 423

Shortages: 0 Overages: 0 Damages: 0

Office Initials: DAN ANAZAK

SEAL INTACT

#2401543

CARRIER:

BY:

PIECES:

DATE:

Royal 3 INC

Supercenter

23-pallets

9-9-24

RECEIVED FROM THE SHIPPER IN GOOD CONDITION, PROPERLY PREPARED FOR TRANSPORTATION THE ABOVE LISTED ITEMS. NOTE THAT THE CARRIER'S EMPLOYEE IS ENTITLED TO MAKE EXCEPTION TO ANY DAMAGE NOTED TO THE COMMODITIES LOADED AT THE ORIGIN ON THE FACE OF THIS DOCUMENT. IF NO EXCEPTION IS TAKEN, IT SHALL BE PRESUMED THAT THERE WAS NO DAMAGE TO THE COMMODITIES AS RECEIVED BY THE CARRIER'S EMPLOYEES AND THE NUMBER OF PIECES LISTED ABOVE WERE IN FACT RECEIVED.