

Carrier Load Tender

Reference: BG836569624 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 09/12/2024 12:21PM

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: Daine Henry 331-201-2357 dhenry@bluegracegroup.com

Special Instructions

MUST BE A FOOD GRADE TRAILER, ODOR FREE, NO HOLES, NO WETNESS. DETENTION MUST BE NOTIFIED ONCE HAPPENING OR WILL NOT BE REIMBURSED. ALL ACCESSORIALS MUST BE TURNED IN WITHIN 24 HOURS WITH RECEIPTS OR WILL NOT BE REIMBURSED

Equipment & Services

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

Stop 1 (pickup)

09/16/2024 08:00AM - 09/16/2024 04:00PM	Linda Marron, (773) 395-7300
Concept Laboratories Inc, 4920 S. Central Ave, Chicago, IL 60638	
Comments:	

Items

HM	Description	Weight	Qty	Dimensions
	Food stuff	40152	28	

Stop 2 (drop)

09/17/2024 06:30AM - 09/17/2024 06:30AM --- Appt. Number: 10570299	Shipping, (513) 906-0745
IHerb, 2497 Wright Blvd. Suite 200 , Hebron, KY 41048	
Comments:	

Items

HM	Description	Weight	Qty	Dimensions
	Food stuff	40152	28	

References

Reference Type	Reference
BOL	BG836569624
Mode	TL
PO Number	4500140965
PRO	BG836569624

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	784.8600 Flat Rate (FR)	\$784.86
Fuel	0.3800 Per Mile (PM)	\$115.14
	Total:	\$900.00

Freight Terms: \$900.00, Third Party (40152 lb) (298.44 miles)



INVOICE

BILL TO:
BlueGrace Logistics

INVOICE DATE: 09/17/2024
INVOICE #: BG836569624
TERMS: NET 30
DUE DATE: 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		4920 S. Central Ave., Chicago, IL 60638 - 2497 Wright Blvd, Suite 200, Hebron, KY 41048			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

