

Carrier Load Tender

Reference: BG850781924 (BOL) Carrier: RIKI TRANSPORTATION INC. (Tender: 10/08/2024 04:32PM

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

Must be clean, clear of debris & odor free. NO REEFERS. Driver must reference Customer Reference # for pickup 100824-JR

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

10/08/2024 12:00PM - 10/08/2024 07:00PM Shipping, (000) 000-0000

EASYPAC READING, 4201 READING CREST AVE , Reading, PA 19605

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	Deli Cup Tool	260	1	36.0 in x 36.0 in x 10.0 in

Stop 2 (drop)

10/09/2024 09:00AM - 10/09/2024 09:00AM REC, (000) 000-0000

EasyPak LLC - (#40), 40 JYTEK DRIVE , Leominster, MA 01453

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	Deli Cup Tool	260	1	36.0 in x 36.0 in x 10.0 in

References

Reference Type	Reference
BOL	BG850781924
BRANCH CODE	ORIGIN, FREIGHT PP (DAP)
Mode	TL
PO Number	100824-JR
SO Number	100824-JR

Freight Terms

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

Freight Terms: \$1200.00, Third Party (260 lb) (326.71 miles)



INVOICE

BILL TO:
BlueGrace Logistics

INVOICE DATE: 10/09/2024
INVOICE #: BG9507831924
TERMS: NET 30
DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2023		4201 READING CREST AVE, Reading, PA 19605 - 40 JYTEK DRIVE, Leominster, MA 01453			
		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

Date: 10/8/2024

BILL OF LADING

Page: 1

SHIP FROM

Name: EASYPAC READING
Address: 4201 READING CREST AVE,
City/State/Zip: Reading, PA, 19605
Contact: Shipping, (000) 000-0000
SID#

FOB: ☐

SHIP TO

Name: EasyPak LLC - (#40)
Address: 40 JYTEK DRIVE,
City/State/Zip: Leominster, MA, 01453
Contact: REC, (000) 000-0000
CID#

Location#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Blue Grace
Address: 2846 S Falkenburg Rd,
City/State/Zip: Riverview, FL, 33578

SPECIAL INSTRUCTIONS

Service: Default
Must be clean, clear of debris & odor free, NO REEFERS. Driver must reference Customer Reference # for pickup 100824-JR

Bill of Lading Number: BG850781924



(402) BG850781924

Carrier Name:

Trailer Number:

Seal Number(s):

SCAC:

Pro Number:

(9012K)

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

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
			Y/N	BRANCH CODE: ORIGIN, FREIGHT PP (DAP) PO Number: 100824-JR SO Number: 100824-JR
			Y/N	
			Y/N	
			Y/N	
			Y/N	
			Y/N	
GRAND TOTAL		0 lbs		

CARRIER INFORMATION

H/U	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY/TYPE	QTY/TYPE				NMFC CLASS
1/Pallets	N/A	260 lbs		Deli Cup Tool - 36.0 in x 36.0 in x 10.0 in	0.0
1		260 lbs			
GRAND TOTAL					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐ Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded Freight Counted

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook of equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

10-8-24