



## INVOICE

**BILL TO:**  
BlueGrace Logistics

**INVOICE DATE:** 10/30/2024  
**INVOICE #:** R63247  
**TERMS:** NET 30  
**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		1925 E. Chestnut Expressway, Springfield, MO 65802 - 245 Belmont Dr, Somerset, NJ 08873, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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: BG860789324 ( BOL ) Carrier: ZIGI FREIGHT INC ( 2828543 )

Tender: 10/28/2024 12:30PM

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 lumber 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

DO NOT STACK ANYTHIG ON TOP OF TO AVOID DAMAGE DURING TRANSIT

OTD Fee

Driver must accept trucker tools tracking - no tracking will result in \$250.00 deduction

SERIAL# 126886, 126797, 126798, 126799, 126889, 124210, 124383, 124337, 126623, 127075, 127074, 127073, 127072, 124603, 126885, 122784, 127785, 122844

## Equipment & Services

### Equipment

### Attributes

### Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

## Stop 1 (pickup)

10/28/2024 08:00AM - 10/28/2024 12:30PM

Ethan, (417) 818-3007

NewStream Enterprises, 1925 E. Chestnut Expressway ,  
Springfield, MO 65802

Comments: DO NOT STACK

## Items

HM	Description	Weight	Qty	Dimensions
	Generator/Motor or parts thereof; Value >\$5/lb	11570	13	48.0 in x 66.0 in x 56.0 in
	Generator/Motor or parts thereof; Value >\$5/lb	800	5	30.0 in x 31.0 in x 40.0 in
	Generator/Motor or parts thereof; Value >\$5/lb	455	1	49.0 in x 40.0 in x 69.0 in

## Stop 2 (drop)

10/30/2024 08:00AM - 10/30/2024 04:30PM

Receiving, (908) 964-0700 x225

Mack Boring & Parts Company, 245 Belmont Dr, Somerset, NJ  
08873

Comments:

## Items

HM	Description	Weight	Qty	Dimensions
	Generator/Motor or parts thereof; Value >\$5/lb	11570	13	48.0 in x 66.0 in x 56.0 in
	Generator/Motor or parts thereof; Value >\$5/lb	800	5	30.0 in x 31.0 in x 40.0 in
	Generator/Motor or parts thereof; Value >\$5/lb	455	1	49.0 in x 40.0 in x 69.0 in

**References**

Reference Type	Reference
BOL	BG860789324
Customer Reference	21315
Customer Reference	21540
Customer Reference	na
Mode	TL
PO Number	1545483, 1544307

**Freight Terms**

Charge Details		
Description	Rate	Charge
Line Haul	2363.3800 Flat Rate (FR)	\$2363.38
Fuel	0.3800 Per Mile (PM)	\$436.62
	<b>Total:</b>	\$2800.00

Freight Terms: \$2800.00, Third Party (12825 lb) (1150.96 miles)

