



## INVOICE

**BILL TO:**  
BlueGrace Logistics

**INVOICE DATE:** 10/31/2024  
**INVOICE #:** R63541  
**TERMS:** NET 30  
**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		140 Industrial Blvd, Toano, VA 23168, USA - 1300 Glenview Pl, Wauwatosa, WI 53213, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$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: BG858100624 ( BOL ) Carrier: ZIGI FREIGHT INC ( 2828543 )

Tender: 10/30/2024 08:38AM

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: Gregory Shaw 331-205-1908 jburca@bluegracegroup.com

## Special Instructions

53 DRY VAN only. Must be a PLATE TRAILER. No Wood Rails. Driver must have clean trailer or will have to sweep out before arriving for pickup. HI-VIS safety vest required for all deliveries into Imlay City, MI. Trucker Tools is required. Carrier must notify BlueGrace 30 minutes PRIOR to entering detention to receive any reimbursement. Accessorial charges must be reported within 48 hours after delivery. LATE DELIVERY MAY RESULT IN \$250 Late Fee.

## Equipment & Services

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

## Stop 1 (pickup)

10/30/2024 11:00AM - 10/30/2024 11:00AM		Name Not Available, Phone Not Available
O-I TOANO, 150 INDUSTRIAL BLVD , Toano, VA 23168		
Comments:		

## Items

HM	Description	Weight	Qty	Dimensions
	354ML MLLCRS LN AM BLK 10H CA2B 00 1002	44143	22	

## Stop 2 (drop)

11/01/2024 09:30AM - 11/01/2024 09:30AM	
HANSEN STORAGE COMPANY, 1300 GLENVIEW PLACE , Wauwatosa, WI 53213	
Comments:	

## Items

HM	Description	Weight	Qty	Dimensions
	354ML MLLCRS LN AM BLK 10H CA2B 00 1002	44143	22	

**References**

Reference Type	Reference
BOL	BG858100624
Mode	TL
Order Number	88544180
PO Number	88544180

**Freight Terms**

Charge Details		
Description	Rate	Charge
Line Haul	1210.5000 Flat Rate (FR)	\$1210.50
Fuel	0.4100 Per Mile (PM)	\$389.50
	<b>Total:</b>	\$1600.00

Freight Terms: \$1600.00, Third Party (44143 lb) (944.83 miles)



Owens Brockway Glass Container  
150  
Industrial Blvd  
Toano VA 23168  
United States  
www.o-i.com

# Bill of Lading

BOL#: 88544180  
ORIGINAL - NOT NEGOTIABLE

<b>Sold-To:</b>	<b>Ship-To/ Consigned-To:</b>	<b>Shipment no:</b>	182071936	<b>Carrier:</b>	BLUE-GRACE LOGISTICS
Hansen Storage Company	Hansen Storage Company	<b>Ship Date:</b>	10/30/2024	<b>Trailer No:</b>	H03236
1300 Glenview Place	1300 Glenview Place	<b>Order #:</b>	4521320367	<b>Seal No.</b>	576736
Wauwatosa WI 53213	Wauwatosa WI 53213	<b>Customer PO No:</b>		<b>Driver's info:</b>	dr14
		<b>Release No:</b>		<b>Dep Location:</b>	Toano
		<b>Incoterms:</b>	DAP Destination	<b>Delivery Date/Time:</b>	11/01/2024 09:30

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12013820		354ML MLLCRS LN AM BLK 10H CA2B 00 1002	7010.90.00.91			22		96.800	
			5123156448		10/22/2024	4264656230		672.22		
			5123168467/5123168470/5123168471/5123168472/5123168473		10/22/2024	4264656280				
			5123168480/5123168481/5123168492/5123168493							
			5123345652/5123345653/5123345656/5123345657/5123345658		10/29/2024	4264657170				
			5123345659/5123345660/5123345661/5123345662/5123345663							
			5123345664							
			5123361189		10/30/2024	4264657210				
20	55000011		PAL,PL,BULKDURACELL,,1422X1117	3923.10.90.90					22	
30	55000024		TF,PL,NUCON,,1422X1117,W/CM/OS	3923.10.90.90					22	
40	55000010		TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5	4823.90.00.99					242	

**Total** 22 96,800

<b>Instructions:</b>	<b>Total Weight</b>	<b>44,143</b>
Signature: <u>james cohn</u>	Date: <u>10/30/2024</u>	
SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY). SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.		



Owens Brockway Glass Container  
150  
Industrial Blvd  
Toano VA 23168  
United States  
www.o-i.com

920  
2084049

# Bill of Lading

**BOL#: 88544180**  
**ORIGINAL - NOT NEGOTIABLE**

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Wauwatosa WI 53213	Wauwatosa WI 53213	<b>Customer PO No:</b>		<b>Driver's info:</b>	dr14
		<b>Release No:</b>		<b>Dep Location:</b>	Toano
		<b>Incoterms:</b>	DAP Destination	<b>Delivery Date/Time:</b>	11/01/2024 09:30

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			5123168480/5123168481/5123168492/5123168493							
			5123345652/5123345653/5123345656/5123345657/5123345658		10/29/2024	4264657170				
			5123345659/5123345660/5123345661/5123345662/5123345663							
			5123345664							
			5123361189		10/30/2024	4264657210				
20	55000011		PAL,PL,BULKDURACELL,,1422X1117	3923.10.90.90					22	
30	55000024		TF,PL,NUCON,,1422X1117,W/CM/OS	3923.10.90.90					22	
40	55000010		TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5	4823.90.00.99					242	

**Total** 22 96,800

Instructions:

*Bentura Magana*  
*10-31-24*

**Total Weight** 44,143

Signature: james cohn

Date: 10/30/2024

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