



INVOICE

BILL TO:
BlueGrace Logistics

INVOICE DATE: 11/08/2024
INVOICE #: R64273
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		2499 S 600 E, Columbia City, IN 46725 - 16801 W Glendale Ave., Litchfield Park, AZ 85340			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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: BG864131024 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 11/04/2024 03:23PM

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

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

11/05/2024 08:00AM - 11/05/2024 04:00PM

James Darnell, (260) 213-4616 x119

Gator Cases Columbia City (OB), 2499 S 600 E 813 221 4191,
Columbia City, IN 46725

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	Music Cases and Accessories	14999	25	48.0 in x 40.0 in x 60.0 in

Stop 2 (drop)

11/08/2024 12:30PM - 11/08/2024 01:30PM

Receiver , (800) 222-4700

MUSIC PRODUCTS CENTER AZDC, 16801 W Glendale Ave. ,
Litchfield Park, AZ 85340

Comments: Delivery Appts MUST be booked in Open Dock

Items

HM	Description	Weight	Qty	Dimensions
	Music Cases and Accessories	14999	25	48.0 in x 40.0 in x 60.0 in

References

Reference Type	Reference
BOL	BG864131024
Delivery Appt	Fri, 11/8/2024 - 12:30 PM (MST)
Delivery Number	AZ SW FTL # 2 (11/4)
Mode	TL
PO Number	PO 1296676
Sales Order #	SO 1124419

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	1962.9000 Flat Rate (FR)	\$1962.90
Fuel	0.3900 Per Mile (PM)	\$737.10
On Time Delivery	300.0000 Flat Rate (FR)	\$300.00
	Total:	\$3000.00

Freight Terms: \$3000.00, Third Party (14999 lb) (1886.03 miles)

