

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 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: 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

НМ	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

НМ	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)

	Shapper SignatureDate: This is to cerely multitle tere-in samed materials are properly classified, described specialized, in a to cerely multitle tere in proper condition for transportation according to the applicable regulations of the Department of Transportation.	NOTE: Liability Limitation for loss or damage in this seripment and pre-parameters and pre-parameters and series and seri	Remit COD to: Collect Prepaid Customer check acceptable	Trauble: 25 HUUs 12499 Provide: Trauble: 25 HUUs 12499 Provide: Where the name dependent on water, simpless are required to substitute/on with property in specifically stated by the shippers to be not exceeded.		HEU Pers Type Wage 109 Name:	Accessorials:	Blue Grace 2846 S Faikenburg Rd Riverview, FL, 33578 Blue Grace, 8006974477, OMG@mybluegrace.com Special Instructions:	MUSIC PRODUCTS CENTER AZDC 16801 W Glendale Ave. Litchfield Park, AZ, 85340 Receiver, (800) 222-4700, AZDC, transportation gravesteaders print Hours: 12:30 PM - 01:30 PM Detwey Apps MUST be booked in Open Dock	Gator Cases Columbia City (OB) 2499 S 600 E 813 221 4191 Columbia City, IN, 46725 James Darreit, (260) 213-4116 1119 Photop Hours 06/00 AM - 04/00 PM	BILL OF LADING - BG864131024 Carrier: ZIGI FREIGHT INC PRO: BG864131024 Origin
9 1		Trailer Freight Loaded: Counted:	COD Amount: \$	orang the agreed or declared		Music Cases and Accessori		w 2 °5			Pickup Date: 11/5/2024
1952 - HHAHATA HILAM	discipes receipt of spiciages and required placates. Centre certifies goods with master waste available and by carrier has the Department of perceipt of respicite guidebook. May 15 L.C. 11 5 2014	ake delive	81. S.C. 14706/c(N1)(A) and (B).	ning the agreed or declared value of the property as follows: "The agreed or declared value of the per		pres - 48 D in x 400 in x 600 in 000	Prepaid: C Collect: C 3rd Party: 2	Service Level: Standard Freight Terms:	References References Delivery Appli Fit 11/9/224-12-90 page (NST) PO Number: PO 1296/N	BC864131024 Origin Terminal Destination Terminal	