



BILL TO: BlueGrace Logistics

,

INVOICE DATE: 11/25/2024 INVOICE #: R66679 TERMS: NET 30 DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		4951 W 150 S, Salt Lake City, UT 84104 - 3025 BURDICK EXPRESSWAY EAST, Minot, ND 58701			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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: BG872721524 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 11/21/2024 04:18PM

#### 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

Pick up today | MUST BE A FOOD GRADE TRAILER, ODOR FREE, NO HOLES, NO WETNESS.DETENTION MUST BE NOTIFIED ONCE HAPPENING OR WILL NOT BE REIMBURSED. ALL ACCESSORIALS MUST BE TURNED IN WITHIN 24 HOURS WITH RECEIPTS OR WILL NOT BE REIMBURSED. If reefer, follow temp on shipper BOL. Do not break the seal for any reason. Drivers are subject to missed appointment fees. Trucker Tools tracking required or BGLF reserves the right to deny accessorials.

#### Equipment & Services

Equipment			Attributes		Services	
Dry Van						
Reefer						
Temperature:	Minimum:	0.00	Maximum:	0.00	Requirement:	
Stop 1 (pickup)						

11/22/2024 11:00AM - 11/22/2024 11:00AM	Name Not Available, Phone Not Available
NUTRABOLT C/O KANE SLC, 4951 W 150 S , Salt Lake City, UT 84104	
Comments:	

Items				
HM	Description	Weight	Qty	Dimensions
	C4 Performance Energy 16oz 12pk Blue Razz Jolly Ra	a 4298	2	
	C4 Performance Energy 16oz 12pk Frozen Bombsicle	4298	2	
	C4 Performance Energy 16oz 12pk Green Apple Jolly	4298	2	
	C4 Performance Energy 16oz 12pk Hawaiian Pineappl	e 4298	2	
	C4 Performance Energy 16oz 12pk Hawaiian Punch Fr	u 4298	2	
	C4 Performance Energy 16oz 12pk Orange Slice	2149	1	
	C4 Performance Energy 16oz 12pk Strawberry Starbu	r 2149	1	
	C4 Performance Energy 16oz 12pk Watermelon Jolly R	R 4298	2	

## Stop 2 (drop)

# 11/25/2024 07:00AM - 11/25/2024 03:00PM

# MAGIC CITY BEVERAGE CO., 3025 BURDICK EXPRESSWAY EAST , Minot, ND 58701

# Name Not Available, Phone Not Available

# Comments:

ltems				
HM	Description	Weight	Qty	Dimensions
	C4 Performance Energy 16oz 12pk Blue Razz Jolly Ra	4298	2	
	C4 Performance Energy 16oz 12pk Frozen Bombsicle	4298	2	
	C4 Performance Energy 16oz 12pk Green Apple Jolly	4298	2	
	C4 Performance Energy 16oz 12pk Hawaiian Pineapple	4298	2	
	C4 Performance Energy 16oz 12pk Hawaiian Punch Fr	u 4298	2	
	C4 Performance Energy 16oz 12pk Orange Slice	2149	1	
	C4 Performance Energy 16oz 12pk Strawberry Starbu	2149	1	
	C4 Performance Energy 16oz 12pk Watermelon Jolly F	4298	2	

References	
Reference Type	Reference
BOL	BG872721524
Mode	TL
Order Number	PL04736253
PO Number	17NOVMCB

Freight Terms		
	Charge Details	
Description	Rate	Charge
Line Haul	2121.9000 Flat Rate (FR)	\$2121.90
Fuel	0.3800 Per Mile (PM)	\$378.10
	Total:	\$2500.00

Freight Terms: \$2500.00, Third Party (30086 lb) (988.82 miles)



Door 8

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PI 047362

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		SHI	P FROM			Bill Of	Lading Numbe	r: 8425951	0001	638132
me:	NUTRABOLT	C/O KANE	SLC	1	Sec. 1	Contractor Participation			0001	030132
dress:	4951 W 150 S SALT LAKE C		5 84104				(402)8425	9510001638	132	
D #:	183101727					Carrier:	BLUE-GRACE LOG			
		0				Trailer #:	244733			
me:	MAGIC CITY		HIP TO			Seal #(s)	ul-4716662			
							ul-4110002			
idress:	3025 BURDIO MINOT, ND U		SSWAY EAST	ſ		SCAC: Pro Num	BGLF			
ID #:										
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