



BILL TO: BlueGrace Logistics

,

INVOICE DATE: 12/09/2024 INVOICE #: R68239 TERMS: NET 30 DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		Foodware, 65 Industrial Road, Lodi, NJ, USA 07644 - 10800 NW 103rd St, Medley, FL 33178, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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: BG877882724 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 12/05/2024 09:45AM

## 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 Inform	ation: Joshua	a Burca jburo	ca@bluegracegro	oup.com		
Special Instruc	tions					
Equipment & S	ervices					
Equipment	quipment Attributes			Services		
Dry Van						
Temperature:	Minimum:	0.00	Maximum:	0.00		Requirement:
Stop 1 (pickup)						
12/06/2024 01:0	00PM - 12/06/20	24 04:00PM				Jerry Cho, (973) 295-3852
Foodware, 65 Ir	ndustrial Road, L	odi, NJ, USA	, Lodi, NJ 07644			
Comments:						
Items						
HM		escription		Weight	Qty	Dimensions
		rant supplies		3610	19	Dimensions
Stop 2 (drop)						
12/09/2024 09:0	00AM - 12/09/20	024 03:00PM				William Gutierrez, (954) 681-6131
Foodware Grou FL 33178	p/ Winco, 10800	Northwest 10	3rd Street, , Mian	ni,		
Comments: FC	FS Monday-Frid	lay 0900-1500	- PO# FIRM0314	8		
Items						

Items				
HM	Description	Weight	Qty	Dimensions
	Restaurant supplies	3610	19	

## References

Reference Type	Reference			
BOL	BG877882724			
Mode	TL			
Order Number	2153532			

## Freight Terms

Charge Details				
Description	Rate	Charge		
Line Haul	2809.8000 Flat Rate (FR)	\$2809.80		
Fuel	0.3800 Per Mile (PM)	\$490.20		
	Total:	\$3300.00		

Freight Terms: \$3300.00, Third Party (3610 lb) (1291.71 miles)

ate: 12/6/2024	-Ballanta		BILL OF LA	DING		Page.
tv/State/Zip: Lo	strial Road, Lodi	52	FOB: D		ng Number: BG87788	2724
ddress: 10800 M ty/State/Zip: Mi ontact: William ID# ame:Blue Grac ddress:2846 S		d Street, , ) 681-6131 REIGHT CHARGE	Traile FOB: Seal		REIGHT INC umber: BG877882724	
Envice Default	SPECIA	AL INSTRUCTION		The second s	9012K) BG877882724	13
	1.181		F	A	: 3rd Party Prepaid ges are prepaid unless marked otherwise ling: with attached underlying	e)
CUSTO	GRAND TOT	X	CUSTOMER ORDER IN # PKGS WEIGHT	ORMATION PALLET/SLIP Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N	ADDITIONAL SHIP	PER INFO
H/U PAC	KAGE		CARRIER INFORM COMM	ATION ODITY DESCRIPTIO	N	LTL ONLY
	(/TYPE WEIG	(~)	must be so marked and the	ecial or additional care or adamton in hand shaped as to ensure sale transportation with section 2(e) of NMFC item 360 Restaurant supplies	ling or slowing h ordnwry care	NMFC CLA
		The second se			C BREET C	00
		St	REI QU	162- 11N 12	2/29/24	m l
24	7152	lbs	0	GRAND TOTAL		
t the property as follow		are required to state specifically stated by the s	hipper to be not exceeding	D Amount: \$ Terms: Callect:	epakt 🔲 Customer Check Acc	eptable
RECEIVED, subject to shoper, if applicable, o the shoper, on request Straight Bill of Lading, i	individually determined r therwise to the rates, clu The shipper hereby cer	ates or contracts that have assifications and rules that h titles that he/she is familiar ick thereof, and the said terr	in this shipment may be applied been agreed upon in writing between the carrier and have been established by the carrier and are available with all the terms and conductors of the NFC Unity ms and conditions are hereby agreed to by the ship	The carrier shall not other lawful charges	make delivery of this shipment without p	ayment of freight and a
				Shipper Signa	ture	
	NATURE / DAT	TE Is are property classified,	Trailer Loaded Freight Coun		CARRIER SIGNATURE / F Carner acknowledges recept of packages certifies emergency response information w	and required placards. Carri

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