



## INVOICE

**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 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)

12/06/2024 01:00PM - 12/06/2024 04:00PM Jerry Cho, (973) 295-3852

Foodware, 65 Industrial Road, Lodi, NJ, USA , Lodi, NJ 07644

Comments:

## Items

HM	Description	Weight	Qty	Dimensions
	Restaurant supplies	3610	19	

## Stop 2 (drop)

12/09/2024 09:00AM - 12/09/2024 03:00PM William Gutierrez, (954) 681-6131

Foodware Group/ Winco, 10800 Northwest 103rd Street, , Miami, FL 33178

Comments: FCFS Monday-Friday 0900-1500 - PO# FIRM03148

## 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
	<b>Total:</b>	\$3300.00

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



Page: 1

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.