



## INVOICE

**BILL TO:**  
BlueGrace Logistics

**INVOICE DATE:** 12/17/2024  
**INVOICE #:** R69835  
**TERMS:** NET 30  
**DUE DATE:** 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		80 Otis St, Rome, NY 13441 - 999 Lucerne Road, Homer City, PA 15748			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

### 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: BG884609124 ( BOL ) Carrier: ZIGI FREIGHT INC ( 2828543 )

Tender: 12/16/2024 01:25PM

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 lumber 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

All freight must be secured with load bars or straps!

## Equipment & Services

Equipment	Attributes	Services
Dry Van		HVHR
Temperature:	Minimum: 0.00 Maximum: 0.00	Requirement:

## Stop 1 (pickup)

12/16/2024 04:00PM - 12/16/2024 10:00PM	Shipping Department , (315) 339-5268
Kris-Tech Wire, 80 Otis St , Rome, NY 13441	
Comments:	

## Items

HM	Description	Weight	Qty	Dimensions
	Copper wire	23389	11	48.0 in x 40.0 in x 40.0 in

## Stop 2 (drop)

12/17/2024 07:00AM - 12/17/2024 09:00AM	Sam Carr, (989) 854-6326
COLUMBIA GAS TRANSMISSION, LLC, 999 LUCERINE ROAD, Homer City, PA 15748	
Comments:	

## Items

HM	Description	Weight	Qty	Dimensions
	Copper wire	23389	11	48.0 in x 40.0 in x 40.0 in

**References**

Reference Type	Reference
BOL	BG884609124
Mode	TL
PO Number	MP2409534

**Freight Terms**

Charge Details		
Description	Rate	Charge
Line Haul	857.5000 Flat Rate (FR)	\$857.50
Fuel	0.3800 Per Mile (PM)	\$142.50
	<b>Total:</b>	\$1000.00

Freight Terms: \$1000.00, Third Party (23389 lb) (371.36 miles)

Date: 12/16/2024

## BILL OF LADING

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## SHIP FROM

Name: Kris-Tech Wire  
Address: 80 Otis St,  
City/State/Zip: Rome, NY, 13441  
Contact: Shipping Department, (315) 339-5268  
SID#

FOB: ☐

## SHIP TO

Name: COLUMBIA GAS TRANSMISSION, LLC  
Address: 999 LUCERINE ROAD,  
City/State/Zip: Homer City, PA, 15748  
Contact: Sam Carr, (989) 854-6326  
CID#

Location#:

FOB: ☐

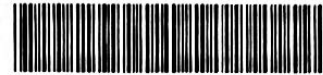
## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Blue Grace  
Address: 2846 S Falkenburg Rd,  
City/State/Zip: Riverview, FL, 33578

## SPECIAL INSTRUCTIONS

Service: Default  
ACCESSORIALS: (HVR) All freight must be secured with load bars or straps!

Bill of Lading Number: BG884609124



(402) BG884609124

Carrier Name: ZIGI FREIGHT INC

Trailer Number:

Seal Number(s): 072826

SCAC:

Pro Number: BG884609124



(9012K) BG884609124

Freight Charge Terms: 3rd Party ☒ Prepaid ☐ Collect ☐  
(freight charges are prepaid unless marked otherwise)

☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
			Y/N	PO Number: MP2409534
			Y/N	
			Y/N	
			Y/N	
			Y/N	
			Y/N	
			Y/N	
GRAND TOTAL		0 lbs		

## CARRIER INFORMATION

H/U	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY/TYPER	QTY/TYPER			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Section 301 of NMFC Item 300	NMFC CLASS
11/Pallets	83/Reel	23389 lbs		Copper wire - 48.0 in x 40.0 in x 40.0 in	60.0
11	83/Reel	23389 lbs		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐ Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

TBS

## Trailer Loaded Freight Counted

☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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.