



INVOICE

BILL TO:
BlueGrace Logistics

INVOICE DATE: 01/03/2025
INVOICE #: B71419
TERMS: NET 30
DUE DATE: 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/31/2024		124 N Columbus St, Randolph, WI 53956 - 400 High Point Road SE, Cartersville, GA 30120			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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: BG877193424 (BOL) Carrier: RIKI TRANSPORTATION INC. (Tender: 12/30/2024 04:04PM

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: Tucker Perkins 813-906-5012 tmccay@bluegracegroup.com

Special Instructions

TRUCKLOAD ONLY: Carrier must be trucker tools OR macro point compliant. If carrier is non-compliant there will be a \$200 reduction from carrier linehaul. **TRACKING IS OF UTMOST IMPORTANCE**

STRAPS NEEDED: 4-6 STRAPS

Equipment & Services

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

Stop 1 (pickup)

12/31/2024 07:00AM - 12/31/2024 01:00PM	Shipping, (920) 326-3131
Busse/SJI LLC , 124 N Columbus St , Randolph, WI 53956	
Comments: REF: 4603	

Items

HM	Description	Weight	Qty	Dimensions
	SKID SIZES & WEIGHTS:	4500	3	108.0 in x 72.0 in x 70.0 in
	SKID 1 – 108"x72"x70" @ 2000 lb.			
	SKID 2 – 78"x72"x70" @ 1500 lb.			
	SKID 3 – 72"x32"x100" @ 1000 lb. - TOTAL 4500 lb.			

Stop 2 (drop)**01/03/2025 07:00AM - 01/03/2025 02:00PM****CHRISTOPHER KAVIMANI, (407) 864-5756**DOEHLER USA INC. - PLANT CARTERSVILLE, 400 HIGH
POINT ROAD SE, Cartersville, GA 30120**Comments:** REF: PO 4722**Items**

HM	Description	Weight	Qty	Dimensions
	SKID SIZES & WEIGHTS: SKID 1 – 108"x72"x70" @ 2000 lb. SKID 2 – 78"x72"x70" @ 1500 lb. SKID 3 – 72"x32"x100" @ 1000 lb. - TOTAL 4500 lb.	4500	3	108.0 in x 72.0 in x 70.0 in

References

Reference Type	Reference
BOL	BG877193424
Customer Reference	REF: PO 4722
Mode	TL
Pickup Number	REF: 4603
PO Number	PO 4722

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	2100.0000 Flat Rate (FR)	\$2100.00
Fuel	0.5000 Per Mile (PM)	\$400.00
Storage	500.0000 Flat Rate (FR)	\$1000.00
	Total:	\$3500.00

Freight Terms: \$3500.00, Third Party (4500 lb) (862.87 miles)

