



INVOICE

BILL TO:
BlueGrace Logistics

INVOICE DATE: 01/30/2025
INVOICE #: R75151
TERMS: NET 30
DUE DATE: 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		3725 VANDALIA RD, Des Moines, IA 50317 - 516 N SHARPE AVE, Cleveland, MS 38732			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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: SO00039862 (BOL)

Carrier: ZIGI FREIGHT INC (2828543)

Tender: 01/29/2025 09:27AM

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

Dispatch and driver contact information is required upon booking TRUCKER TOOLS REQUIRED.
Use PU# 4477519

At Shipper: need drivers to arrive +/- 30 minutes of their appointment times Do Not arrive too early.

Need driver's ETA when booked

Equipment & Services

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

Stop 1 (pickup)

01/29/2025 10:00AM - 01/29/2025 02:00PM --- Appt. Number: 4477519	Name Not Available, (515) 262-8399
ATTICUS C/O RAPIDS WAREHOUSING, 3725 VANDALIA RD , Des Moines, IA 50317	
Comments: RAPIDS - FTL APPT REQ /LTL FCFS - 7AM - 3PM appt pending need ETA to inform Rachel at shipper	

Items

HM	Description	Weight	Qty	Dimensions
	Visor S-Moc, 2x2.5 GAL, Innvictis	39644	22	48.0 in x 40.0 in x 50.0 in

Stop 2 (drop)

01/31/2025 07:00AM - 01/31/2025 04:00PM	Name Not Available, (970) 808-9862
SIMPLOT CLEVELAND MS, 516 N SHARPE AVE , Cleveland, MS 38732	
Comments:	

Items

HM	Description	Weight	Qty	Dimensions
	Visor S-Moc, 2x2.5 GAL, Innvictis	39644	22	48.0 in x 40.0 in x 50.0 in

References

Reference Type	Reference
BOL	SO00039862
Mode	TL
Order Number	SO00039862
PO Number	90113632 - 598200395

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	0.0000 Flat Rate (FR)	\$2100.00
Fuel	0.0000 Per Mile (PM)	\$0.00
	Total:	\$2100.00

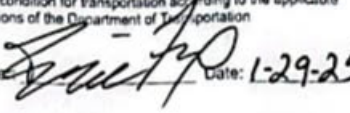
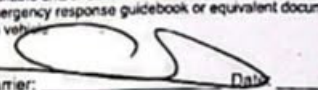
Freight Terms: \$2100.00, Third Party (39644 lb) (729.27 miles)

Atticus

Pickup date: 1/23/2025

BOL Number: SO00039862

1/28 2pm

SHIP FROM				Carrier: BlueGrace Freight SCAC: BGLF				
ATTICUS C/O RAPIDS WAREHOUSING 3725 VANDALIA RD Des Moines, IA 50317 Contact: GROUP P: 515-262-8399 Ext 1				Pro:				
SHIP TO				REFERENCE INFORMATION				
SIMPLOT CLEVELAND MS 516 N SHARPE AVE CLEVELAND, MS 38732 Contact: ROBERT BROWNEE P: 970-808-9862				Internal Reference		0031317		
				Customer reference		90113632 - 598200395		
				Sales Order #		SO00039862		
				Sales Responsible		000161		
THIRD PARTY FREIGHT CHARGES BILL TO				SPECIAL INSTRUCTIONS TO CARRIER:				
Blue Grace 2846 S FALKENBURG RD RIVERVIEW, FL 33578				Freight charge terms		RAPIDS - FTL APPT REQ /LTL FCFS - 7AM - 3PM		
				Prepaid				
				Collect				
				Third party		X		
Carrier information								
Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
22	Pallet	792	Case	39,644 LBS		Not Regulated by DOT, 620041, Visor S-Moc, 2x2.5 GAL, Innvictis	155050-11	60
22		792		39,644 LBS		GRAND TOTAL		
132401								
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, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Shipper signature/date <small>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</small> Shipper:  Date: 1-29-25				Trailer loaded <input type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> Placards provided		Freight counted <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to <input type="checkbox"/> By driver/Placets		
				Carrier signature/date <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle</small>  Date: _____		Carrier: _____ Seal Number: _____		

TRL# 244746
Seal# 2064771DELIVERY # 4477519
ORDER # 7502965Don Jackson
1/30/25



ATTICUS LLC
940 NW CARY PKWY
SUITE 200
CARY, NC 27513

Date	1/23/2025
Sales order	SO00039862
PO	90113632 - 598200395
Mode of delivery	FULL TRUCKLOAD
Terms of delivery	Prepaid
Requested ship date	1/23/2025

Ship from:

ATTICUS C/O RAPIDS WAREHOUSING
3725 VANDALIA RD
Des Moines, IA 50317

Ship to:

SIMPLOT CLEVELAND MS
516 N SHARPE AVE
CLEVELAND, MS 38732

Item number	Description	Hazardous product	Ordered quantity	Unit	Handling quantity	Unit	Package quantity	Unit
620041	Visor S-Moc, 2x2.5 GAL, Innvictis	No	3,960.00	GAL	22	PAL	792	CS
Subtotal					22		792	
Grand total					22		792	