



BILL TO: BlueGrace Logistics

,

INVOICE DATE: 02/03/2025 INVOICE #: R75595 TERMS: NET 30 DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		668 Gravel Pike Suite 100, East Greenville, PA 18041 - 4081 RAILPORT PKWY, Midlothian, TX 76065			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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: BG903509825 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 01/31/2025 11:58AM

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.

Contact Information: Joshua Burca jburca@bluegracegroup.com Special Instructions Equipment & Services Equipment & Services Dry Van Temperature: Minimum: 0.00 Maximum: 0.00 Requirement: Stop 1 (pickup) 01/31/2025 08:00AM - 01/31/2025 04:00PM Brianna Garcia, (570) 728-91 Arrowhead Engineered Products, 668 Gravel Pike Suite 100, East Greenville, PA 18041 Comments: Items HM Description Weight Qty Dimensions Axles 31742 24 Stop 2 (drop) 02/04/2025 08:00AM - 02/04/2025 08:00AM ANTHONY HOLCOMB, (469) 984-54 WESTERN POWER SPORTS, 4081 RAILPORT PKWY , Midlothian, TX 76065 ANTHONY HOLCOMB, (469) 984-54 Comments: Appointment Required for IB Shipments	Comments	ation. Jochur		a@blucarcocar			
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items				
HM	Description	Weight	Qty	Dimensions
	Axles	31742	24	

References

Reference Type	Reference
BOL	BG903509825
Mode	TL
Pickup Number	53130 + 52453 + 53476

Freight Terms

	Charge Details	
Description	Rate	Charge
Line Haul	1778.8600 Flat Rate (FR)	\$1778.86
Fuel	0.3800 Per Mile (PM)	\$571.14
Storage	150.0000 Flat Rate (FR)	\$150.00
	Total:	\$2500.00

Freight Terms: \$2500.00, Third Party (31742 lb) (1501.80 miles)

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