



INVOICE

BILL TO:
BlueGrace Logistics

INVOICE DATE: 03/18/2025
INVOICE #: B81767
TERMS: NET 30
DUE DATE: 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		13750 Chatham Street, Blue Island, IL 60406 - 12097 Corporate Drive, Dallas, TX 75228			
		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: BG922184325 (BOL) Carrier: RIKI TRANSPORTATION INC. (Tender: 03/17/2025 09:34AM

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

*** commodity: ***** #####

Equipment & Services

Equipment

Dry Van

Attributes

Services

Tanker Endorsed

Teams

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

03/17/2025 08:00AM - 03/17/2025 03:00PM

Bobby Rodriguez, (708) 597-7777 x5

Illinois - RNA, 13750 Chatham Street , Blue Island, IL 60406

Comments: FCFS

Items

HM	Description	Weight	Qty	Dimensions
	perfumery	17768	7	

Stop 2 (drop)

03/18/2025 07:00AM - 03/18/2025 04:00PM

Blanch, (469) 372-1500 x304

Safeguard, 12097 Corporate Drive , Dallas, TX 75228

Comments: No Appointment needed.

Items

HM	Description	Weight	Qty	Dimensions
	perfumery	17768	7	

References

Reference Type	Reference
BOL	BG922184325
Mode	TL
Transfer Order	TO8774

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	1458.0000 Flat Rate (FR)	\$1458.00
Fuel	0.3800 Per Mile (PM)	\$342.00
Team	500.0000 Flat Rate (FR)	\$500.00
Tanker	200.0000 Flat Rate (FR)	\$200.00
	Total:	\$2500.00

Freight Terms: \$2500.00, Third Party (47768 lb) (943.40 miles)

