



INVOICE

BILL TO:
BLUEGRASS DEDICATED LLC
350 SCOTTYS WAY
BOWLING GREEN, KY 42101

INVOICE DATE: 03/31/2025
INVOICE #: B83728
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		425 E Sydney Dr, McCarran, NV 89434, USA - 9900 NW Global Drive, Kansas City, MO 64153			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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: BG930023325 (BOL) Carrier: RIKI TRANSPORTATION INC. (Tender: 03/28/2025 09:25AM

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: retail product***** ##### Geotracking via P44 or Trucker Tools requested

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

03/28/2025 06:30AM - 03/28/2025 08:00PM Sonja, (775) 303-1988

Rocky Brands, Inc, 425 East Sydney Suite 110, McCarran, NV
89434

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	Footwear	37998	24	40.0 in x 48.0 in x 80.0 in

Stop 2 (drop)

03/31/2025 09:00AM - 03/31/2025 09:00AM Joey, (316) 219-7960

0975 KCI Distribution Center, 9900 NW Global Drive , Kansas
City, MO 64153

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	Footwear	37998	24	40.0 in x 48.0 in x 80.0 in

References

Reference Type	Reference
# of Cartons	1245
BOL	BG930023325
Mode	TL
PO Number	PO 638409-0975, PO 638415-0975

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	2204.1600 Flat Rate (FR)	\$2204.16
Fuel	0.3800 Per Mile (PM)	\$595.84
	Total:	\$2800.00

Freight Terms: \$2800.00, Third Party (37998 lb) (1572.84 miles)

