

INVOICE

BILL TO: BLUE-GRACE LOGISTICS LLC 2846 S. FALKENBURG RD. RIVERVIEW, FL 33578 INVOICE DATE: 05/01/2025 INVOICE #: R88909 TERMS: NET 30 DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		2700 Riverside, Chattanooga, TN 37406 - 113 Executive Drive, Dock #13, Sterling, VA 20166			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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: BG945601125 (BOL) Carrier: ZIGI FREIGHT INC (2828543) Tender: 04/30/2025 11:54AM

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.

Comments

Contact Information: Joshua Burca jburca@bluegracegroup.com

Special Instructions

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

Equipment & Services

Equipment Attributes Services

Dry Van HVHR

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

04/30/2025 08:00AM - 04/30/2025 05:00PM

Robbie Toledo, (858) 349-2726

MedCline, 2700 Riverside, Chattanooga, TN 37406

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	Medical Supplies	11423	26	

Stop 2 (drop)

05/01/2025 12:00PM - 05/01/2025 04:00PM

Tyler Godfrey, (888) 505-3627

PISCES HEALTHCARE SOLUTIONS, 113 Executive Drive.

Dock #13, Sterling, VA 20166

Comments:

Items

НМ	Description	Weight	Qty	Dimensions
	Medical Supplies	11423	26	

References	
Reference Type	Reference
BOL	BG945601125
Mode	TL
PO Number	199257
Sales Order #	TN-W086881

Freight Terms

	Charge Details	
Description	Rate	Charge
Line Haul	1479.2200 Flat Rate (FR)	\$1479.22
Fuel	0.3800 Per Mile (PM)	\$220.78
	Total:	\$1700.00

Freight Terms: \$1700.00, Third Party (11423 lb) (578.54 miles)

BILL OF LADING - BG945601125 Carrier: ZIGI FREIGHT INC					Γ
PRO: BG945601125	Pickup Date:	ate:			
Origin	Name of the second of the seco	3			
MedCline 2700 Bivorgida					
Chattanooga, TN, 37406 Robbie Toledo, (838) 349-2726, robbie@medcline.com			BG945601125 Origin Terminal		
MY 00:00 AIM - 03:00 PM					
DISCES HEALTHCAPE SOLLIFICATION			Destination Terminal		
113 Executive Drive.					
Dock #13 Sterling VA 20166			Refer		
Tyler Godfrey, (888) 505-3627, tylerg@pisceshealth.com Hours: 12:00 PM - 04:00 PM		BOL: BG945601125	45601125 PO Number: 199257	257	
3rd Party Freight Charges Bill To		BDO: RG045801125	Solos Order # TN Mingson	LAMOGOOA	
Blue Grace 2846 S Falkenburg Rd					
Riverview, FL, 33578 Blue Grace, 8006974477, OMG@mybluegrace.com		Service	Service Level: Standard		
Special Instructions:				Freight Terms:	::
Collinous #######			۵	Prenaid:	
				Collect:	
			3rd	3rd Party:	
Accessorials: HVHR				1	*
HN Pcs Type Weight (X) NMFC		Item Description	uc		LTL
26 0 Pallets 11423 lbs		Medical Supplies	Sa		0.0
Totals: 26 HIUs 11423 Pounds					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding.	riting the agreed or per	declared value of t	he property as follows: "The agreed or de	clared value o	fthe
Remit COD to:					
Collect ☐ Prepaid ☐ Customer check acceptable ☐	COD Amount: \$	ıt: \$			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	/ be applicable	. See 49 U.S.C.	14706(c)(1)(A) and (B).	4	
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 renaliable to the shipper, on request, and to all applicable state and federal renaliators.	Trailer Loaded:	Freight Counted:	The carrier shall not make delivery of this shipment without payment of freight and all othlawful charges.	very of this freight and	all oth
Shipper Signature Date: This is to rearify that the hare-in named materials are			Shipper:		
marked and labelled, and are in proper condition for transportation according to the applicable regulations of the peaument of Transportation.		acknowledges recently response info	Carrier Joynauler (Tricklip Late) Carrier Advanveledges recept of packages and required placards. Carrier certifies Transperory response information was made available and for carrier has the Insurance.	. Carrier certifi	es
Shipper: (4) 30 25.	חלים ו	orianon emergen	/ response guidebook.	and and and and	parene