



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 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

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Services

HVHR

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

HM	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)

