



INVOICE

BILL TO:
BLUE-GRACE LOGISTICS LLC
2846 S. FALKENBURG RD.
RIVERVIEW, FL 33578

INVOICE DATE: 05/15/2025
INVOICE #: R90673
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		3050 S AVE 7TH E, Yuma, AZ 85365 - 111 CARTER ST., Reidsville, NC 27320			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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: TR007142 (BOL)

Carrier: ZIGI FREIGHT INC (2828543)

Tender: 05/12/2025 01:24PM

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: crop production products ***** ##### Geotracking via P44 or Trucker Tools requested. FTL Only: If there are any delays to pickup or in transit please communicate directly to atticus@bluegracegroup.com with BG # in subject.

ALL LOADS REQUIRE STRAPS/LOAD LOCKS

Equipment & Services

Equipment	Attributes	Services
Dry Van		
Temperature:	Minimum: 0.00 Maximum: 0.00	Requirement:

Stop 1 (pickup)

05/12/2025 12:00PM - 05/12/2025 12:00PM --- Appt. Number:	Desert Depot, 928-344-3272
per Yolanda	
ATTICUS C/O DESERT DEPOT, 3050 S AVE 7TH E , Yuma, AZ 85365	
Comments: DESERT - FTL APPT REQ / LTL FCFS - 7AM - 4PM - ***ALL LOADS REQUIRE STRAPS/LOAD LOCKS***	

Items

HM	Description	Weight	Qty	Dimensions
	Adjourn SC, 30 GAL, Atticus	41050	25	48.0 in x 40.0 in x 34.0 in

Stop 2 (drop)

05/16/2025 11:00AM - 05/16/2025 11:00AM --- Appt. Number:	Nicholas Kidd , (336) 324-9522
per Nicholas	
ATTICUS C/O WAREHOUSE REPUBLIC, 111 CARTER ST , Reidsville, NC 27320	
Comments: WHSE REPUB - FTL APPT REQ /LTL FCFS - 8AM - 4PM	

Items

HM	Description	Weight	Qty	Dimensions
	Adjourn SC, 30 GAL, Atticus	41050	25	48.0 in x 40.0 in x 34.0 in

References

Reference Type	Reference
BOL	TR007142
Mode	TL
Order Number	TR007142

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	3616.5000 Flat Rate (FR)	\$3616.50
Fuel	0.3800 Per Mile (PM)	\$883.50
	Total:	\$4500.00

Freight Terms: \$4500.00, Third Party (41050 lb) (2330.89 miles)



Pickup date: 5/8/2025

BOL Number: TR007142

SHIP FROM

ATTICUS C/O DESERT DEPOT
3050 S AVE 7TH E
YUMA, AZ 85365
Contact: YOLANDA COX P: 928-344-3272

Carrier: BlueGrace Freight
SCAC: BGLF

Pro:

SA78575

SHIP TO

ATTICUS C/O WAREHOUSE REPUBLIC
111 CARTER ST
REIDSVILLE, NC 27320
Contact: Nicholas Kidd P: 336.324.9522

REFERENCE INFORMATION

Internal Reference 0038629

Transfer Order # TR007142

THIRD PARTY FREIGHT CHARGES BILL TO

Blue Grace
2846 S FALKENBURG RD
RIVERVIEW, FL 33578

Freight charge terms

Prepaid

Collect

Third party

X

SPECIAL INSTRUCTIONS TO CARRIER:

DESERT - FTL APPT REQ / LTL FCFS - 7AM - 4PM

WHSE REPUB - FTL APPT REQ / LTL FCFS - 8AM - 4PM

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
25	Pallet	125	Drum	41,050 LBS		Not Regulated by DOT, 530253, Adjourn SC, 30 GAL, Atticus	155050-11	60
25		125		41,050 LBS		GRAND TOTAL		

TR# W90

SEAL# 0576851

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

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 are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper signature/date

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Shipper: Yolanda Cox Date: 5/08/25

Trailer loaded

- ☐ By shipper
☐ By driver
☐ Placards provided

Freight counted

- ☐ By shipper
☐ By driver/pallets said to
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle

Carrier: _____ Date: _____

Seal Number: _____