



INVOICE

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

INVOICE DATE: 06/05/2025
INVOICE #: B94015
TERMS: NET 30
DUE DATE: 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		915 Victor Hill Rd, Greer, SC 29651, USA - 4919 Westport Blvd, Montgomery, AL 36108, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: BG959168425 (BOL) Carrier: RIKI TRANSPORTATION INC. (Tender: 06/03/2025 11:31AM

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: dry grocery palletized**53DV Only. Trailer must be clean, clear of debris, & odor free. Load bars/straps required.##### Trucker Tools required during transit. Carrier responsible for fines related to missed appts.

Equipment & Services

Equipment

Attributes

Services

Dry Van

Reefer

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

06/03/2025 01:00PM - 06/03/2025 01:00PM --- Appt. Number: 45360670 Varies, 555-555-1212

SUNLAND - VICTOR HILL, 915 VICTOR HILL RD , Greer, SC 29651

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	Flash IV Kiwi Strawberry 12/20oz	11316	6	
	Flash IV Orange 12/20oz	5658	3	
	Flash IV Tropical Punch 12/20oz	7544	4	
	Orange Mango 12/28oz	5274	3	
	Strawberry Banana 15/28oz XM1	8790	5	
	Tropical Passionfruit 12/28oz	5295	3	

Stop 2 (drop)**06/04/2025 01:00PM - 06/04/2025 01:00PM**

Derrick Hunter, 5551234567

C0445 UNITED MONTGOMERY, AL DC A007, 4919
WESTPORT BLVD , Montgomery, AL 36108**Comments:** United PO: 4506224614
Shipper ref #: 4506224614ZEL
Delivery #: 0193230315**Items**

HM	Description	Weight	Qty	Dimensions
	Flash IV Kiwi Strawberry 12/20oz	11316	6	
	Flash IV Orange 12/20oz	5658	3	
	Flash IV Tropical Punch 12/20oz	7544	4	
	Orange Mango 12/28oz	5274	3	
	Strawberry Banana 15/28oz XM1	8790	5	
	Tropical Passionfruit 12/28oz	5295	3	

References

Reference Type	Reference
Billing Account	BODYAR
BOL	BG959168425
Customer Reference	SOLO
Mode	
Mode	TL
Order Number	SI
Ordered By ID	1493993000001
Pickup Number	80688250
Pickup Number	906738301
PO Number	4506224614
Sales Order #	100277246
Truck Type	DRYVAN

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	874.6000 Flat Rate (FR)	\$874.60
Fuel	0.3800 Per Mile (PM)	\$125.40
	Total:	\$1000.00

Freight Terms: \$1000.00, Third Party (43877 lb) (329.22 miles)

Date: 06/03/2025

Bill Of Lading

Page 1

SHIP FROM

Name: Body Armor
Address: Sunland VH WHSE, 915 Victor Hill Rd
City/State/Zip: Greer, SC 29651
SID Number: 0000053300

FOB: ☐

Bill of Lading Number:

08101130000098438



(402) 08101130000098438

SHIP TO

Name: United Montgomery, AL DC
Address: 4919 WESTPORT BLVD
City/State/Zip: MONTGOMERY, AL 36108
CID Number:

FOB: ☐

CARRIER NAME: Blue Grace Logistics LLC

Trailer Number: W94931

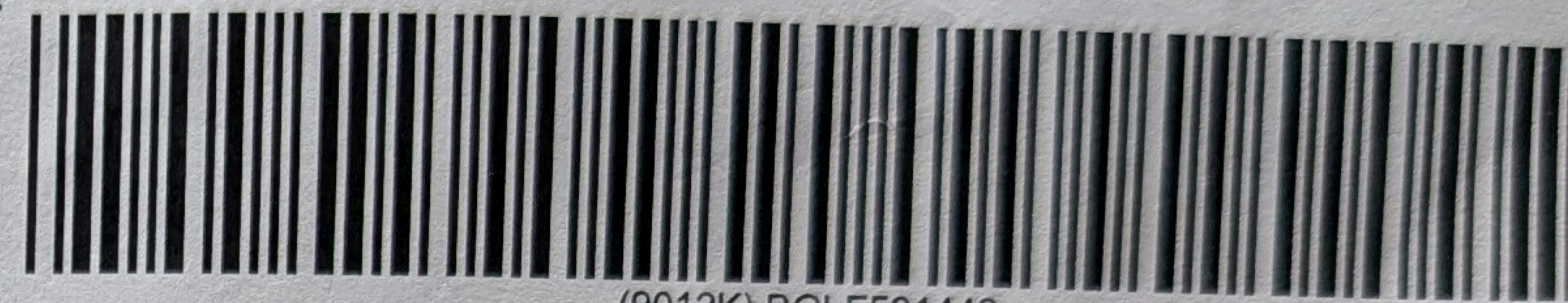
Seal Number(s): 591442

SCAC: BGLF

Pro Number: 591442

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:



(9012K) BGLF591442

Temperature:

SPECIAL INSTRUCTIONS:

Master Bill of Lading: null

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid ☐Collect: ☐3rd Party ☐☒ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4506224614	2070.0	42741.0	Y N	Shipment #80688250/100277246
GRAND TOTAL	2070.0	42741.0		

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC Number	CLASS
1	CASE	24.0	EA	0.0				
24	PALLET	2046.0	CS	42741.0				
25		2070		42741		GRAND TOTAL		

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

per

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid ☐Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rules or conducts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back therefore, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. DOT.

GA 6/3/23

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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

7/1/23

Pro Number:

Date: 06/03/2025

Bill Of Lading

Page 1

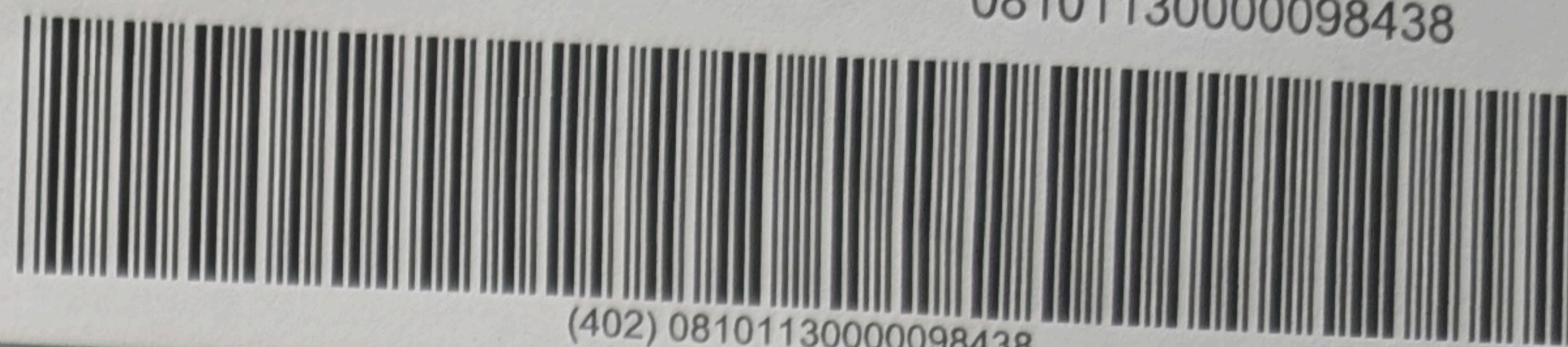
SHIP FROM

Name: Body Armor
Address: Sunland VH WHSE, 915 Victor Hill Rd
City/State/Zip: Greer, SC 29651
SID Number: 0000053300

FOB: ☐

Bill of Lading Number:

08101130000098438



(402) 08101130000098438

SHIP TO

Name: United Montgomery, AL DC
Address: 4919 WESTPORT BLVD
City/State/Zip: MONTGOMERY, AL 36108
CID Number

FOB: ☐

CARRIER NAME: Blue Grace Logistics LLC

Trailer Number: W94931

Seal Number(s): 591442

SCAC: BGLF

Pro Number: 591442



(9012K) BGLF591442

Temperature:

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid ☐

Collect: ☐

3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Master Bill of Lading:null

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
4506224614	2070.0	42741.0	Y	N	Shipment #80688250/100277246
GRAND TOTAL	2070.0	42741.0			

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HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC Number	CLASS
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24	PALLET	2046.0	CS	42741.0				
25		2070		42741				
						GRAND TOTAL		

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per

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid ☐

Customer check acceptable: ☐

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Shipper Signature

SHIPPER SIGNATURE/DATE

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CA 6/3/25

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/Pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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

Pro Number:

Body Armor

Sunland WHSE, BLDG A
2819 Wade Hampton Bld

SC
29687

Packing Slip

Order Date:	May 27, 2025 10:31 PM			Ship Date:			
Order Number:	0000053300			Customer Order #:	4506224614		
Route:		Stop:		Door:		Stage ID:	VH-OB-57
Ship To:		United Montgomery, AL DC 4919 WESTPORT BLVD AL 36108		Bill To:			
Product	Description	Order Quantity	Ship Quantity	Net Weight			
GMA PALLETS	Phantom Pallets	24	24	0			
100404-1.0	Orange 12/20oz Flash I.V.	306	306	5508			
100210-1.0	Tropical Passionfruit 12/28oz	210	210	5124			
100013-1.3	Orange Mango 12/28oz	210	210	5124			
100014-1.4G	Strawberry Banana 15/28oz	300	300	8625			
100401-1.1	Tropical Punch 12/20oz Flash I.V.	408	408	7344			
100400-1.1	Strawberry Kiwi 12/20oz Flash I.V.	612	612	11016			
Totals for #	0000053300	2070	2070	42741			

Jun 3, 2025 1:37 PM