



## INVOICE

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

**INVOICE DATE:** 06/09/2025  
**INVOICE #:** R94591  
**TERMS:** NET 30  
**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		16901 CICERO AVE, Country Club Hills, IL 60478 - 2150 INTERNATIONAL PKWY, North Canton, OH 44720			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$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: BG961758125 ( BOL ) Carrier: ZIGI FREIGHT INC ( 2828543 )

Tender: 06/05/2025 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: CPG product\*\*\*\*\*53ft Dry Van Only, Trailer Must Be Clean, dry, clear of debris & odor free##### Call 800-579-3124 with ANY OS/D. LATE DELIVERY MAY RESULT IN \$250 Late Fee. Paperwork must be submitted within 48 hours of delivery including accessories. HI VIS VEST REQUIRED FOR ALL ADUSA/DELHAIZE DELIVERIES

## Equipment & Services

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

## Stop 1 (pickup)

06/06/2025 08:00AM - 06/06/2025 08:00AM	Name Not Available, Phone Not Available
SC JOHNSON COUNTRY HILLS, 16901 CICERO AVE , Country Club Hills, IL 60478	
Comments:	

## Items

HM	Description	Weight	Qty	Dimensions
	1033098728:0102174897	32575	30	

## Stop 2 (drop)

06/06/2025 08:10PM - 06/06/2025 08:10PM --- Appt. Number: 84123520	Name Not Available, Phone Not Available
SAM'S CLUB DC 6492, 2150 INTERNATIONAL PKWY , North Canton, OH 44720	
Comments:	

## Items

HM	Description	Weight	Qty	Dimensions
	1033098728:0102174897	32575	30	

**References**

Reference Type	Reference
BOL	BG961758125
Customer Reference	0020678762
Delivery Appt	84123520
Master Bill of Lading	00465004006787623
Mode	
Mode	TL
Order Number	0102174897
PO Number	1033098728

**Freight Terms**

Charge Details		
Description	Rate	Charge
Line Haul	848.0000 Flat Rate (FR)	\$848.00
Fuel	0.3800 Per Mile (PM)	\$152.00
	<b>Total:</b>	\$1000.00

Freight Terms: \$1000.00, Third Party (32575 lb) (376.94 miles)



# Trailer Control Record

DC#: 6492

TCR: 9762ca5e-33d0-498b-9804-c5464320e8db

99

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
289470	BGLF	84123520	06/06/2025 20:10	06/06/2025 19:56:50

Arrival Information		
Inbound Seal #: 6029613	Sealed at Gate: N	Intact: Y
AP Associate: vn0jlif	Current Seal #: 6029613	Load ID#: 229232280
Comments:		

Delivery	
Cases:	Total: 58

Receiving Dock		
Door #: 299	Assigned by: vn58ama	Closed by: vn58ama
Unloader: vn58ama	Unload Start Time: 06/06/2025 20:41:30	Unload End Time: 06/06/2025 20:57:14
Driver Arrival at Window: 06/06/2025 19:58	Paperwork Available at Window: 06/06/2025 20:21	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	Reason:
Commodity: SAXD		Return Contents:	
Tractor #: 6678		Description:	

Seal Information		Receiving Office
Seal Number: 6029613	Sealed By: vn0jlif	Trailer Resealed By: vn0jlif

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:



## SHIP FROM

SC JOHNSON  
00990040

SS: 16901 CICERO AVE.

/State/Zip: COUNTRY CLUB HILLS, IL 60477

ID#: 067700

FOB: ☒

Bill of Lading Number: 00465004006787623



## SHIP TO

Name: SAM'S CLUB DC 6492 Location #:

Address: 2150 INTERNATIONAL PKWY

City/State/Zip: NORTH CANTON, OH 44720

CID#: SCJ FOB: ☐

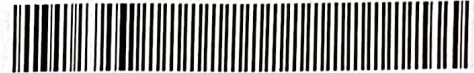
CARRIER NAME: BLUEGRACE LOGISTICS

Trailer number: 289470

Seal number(s): 60296913

SCAC: BGLF

Pro number: 60296913



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: SAM'S CLUB

Address:

City/State/Zip: 00000

Manifest: 0020678762 Stop: 001

## SPECIAL INSTRUCTIONS:

SHIP ON IGPS PALLETS  
\*\*\* See Packing List/Memorandum \*\*\*Freight Charge Terms: (freight charges are prepaid  
unless marked otherwise)Prepaid XXX Collect 3<sup>rd</sup> Party☐ (check box) Master Bill of Lading: with attached underlying  
Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	R.A.D. Date	Storer Reference	DSC Agent#	5-Digit Dest	4-Digit PO Typ	5-Digit Dept.
1033098728	58	32577.16	Y N	06/06/25		227097			00200
			Y N						
			Y N						
			Y N						
			Y N						
			Y N						
GRAND TOTAL	58	32577.16							

## ADDITIONAL SHIPPER INFO

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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	NMFC #	CLASS
		58	Case	32577.16		CLEANING COMPOUND, NOI	48580 02	70.0
58								
58		58		32577.16		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

COD Amount

Freight Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.

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 material is properly  
classified, packaged, marked and labeled, and in proper  
condition for transportation according to the applicable  
regulations of the DOT.25  
Charissa Keller

## 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 property and required placards. Carrier certifies  
emergency response information was made available and/or carrier has the DOT  
emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.