



**Bill to:**  
BLUE GRACE LOGISTICS, LLC  
2846 S. FALKENBURG RD,  
RIVERVIEW,  
FL,  
33578

Invoice Date: 06/26/2023  
Invoice #: BG629740723  
Terms: NET 30  
Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2023		1700 W Ash Ave, Mitchell, SD 57301, USA - Champaign, IL 61821, USA			
			1	1250	1250

<b>TOTAL</b>
1250

**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: BG629740723 ( BOL ) Carrier: RIKI TRANSPORTATION INC. ( Tender: 06/23/2023 08:06AM

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: Deniza Bakreska 630-286-6960 dbakreska@bluegracegroup.com

## Special Instructions

Drivers are subject to missed appointment fees. 53' food grade trailer required. All accessorial requests must be submitted within 24 hours of delivery. If reefer follow temp on shipper BOL. Do not break the seal for any reason.

## Equipment & Services

### Equipment

### Attributes

### Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

## Stop 1 (pickup)

06/24/2023 08:00AM - 06/24/2023 12:00PM --- Appt. Number: LOAD PLANNER CONTACT, Phone Not Available  
fcfs

GPI MITCHELL PLANT -fcfs, 1700 W ASH AVE , Mitchell, SD  
57301

Comments:

## Items

HM	Description	Weight	Qty	Dimensions
	3563271241	43500	20	

## Stop 2 (drop)

06/26/2023 07:30AM - 06/26/2023 07:30AM Name Not Available, Phone Not Available

KRAFT CHAMPAIGN PLANT, 702 NORTH MATTIS AVENUE ,  
Champaign, IL 61821

Comments:

## Items

HM	Description	Weight	Qty	Dimensions
	3563271241	43500	20	

**References**

Reference Type	Reference
BOL	BG629740723
Mode	TL
PO Number	3563271241
Shipment Number	20825622800101
Shipment Number	20825622800102

**Freight Terms**

Charge Details		
Description	Rate	Charge
Line Haul	909.9400 Flat Rate (FR)	\$909.94
Fuel	0.4900 Per Mile (PM)	\$340.06
	<b>Total:</b>	\$1250.00

Freight Terms: \$1250.00, Third Party (43500 lb) (692.83 miles)



**STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE**  
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
JUN 24, 2023	R	87779904	CPU	Customer Pick-up	COLLECT

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
KRAFT HEINZ FOODS CO WEST RECEIVING 1701 702 N MATTIS AVE CHAMPAIGN IL 61821-2450	3581373	3563271241
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY		

ROUTE: 2 DAYS		INCO Term: CON-FCA-FreeCarrier-Origin		
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE	Subject to Section 7 of conditions, of applicable bill of lading. If this
	CPU-W94938-- BRZ	0132596	2872.800	

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	29	SKID	42517	0
DELIVERY ON JUN 26, 2023 AT 00:00				
LOAD PLAN #: 9003147043				
PLEASE SEND THIRD PARTY FREIGHT BILL TO:				
Kraft Foods Group, Inc. PO BOX 982140 El Paso, TX 79998-2140				
PLEASE SEND THIRD PARTY FREIGHT BILL TO:				
Kraft Foods Group, Inc. PO BOX 982140 El Paso, TX 79998-2140				
*** Food Grade Packaging. Do not Load if Odor ***				

Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

Signature of Consignor  
 RICHARD SHAW  
 G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100561891 4050033666000	340G KRAFT DINNER ORIGINAL CAN	2016 29	285	574560.000 CAR	42517
UNLOADED @ 0908 AM 6-26-23 KHF TIM UYER					

\*\*\*LTL shipments NMFC 029785.11 Class 60: Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

\*\*PULPBOARD, Not Corrugated, Fibre Content  
 10 CONSISTING OF NOT LESS THAN 80%  
 WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR  
 CAN CARRY, KDF

50 WRAPPING PAPER, NEC.  
 60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of  
 Not less than 80% Woodpulp, Foil Laminated, Weight of  
 Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
 "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

RICHARD SHAW, G.P.I., Shipper

Per:

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described herein were loaded by the shipper.

Graphic Packaging International, LLC



10:38 DATE: JUN 24, 2023

PICK LIST: 87779904

<b>CUSTOMER</b>				<b>SHIP TO</b>			
Mitchell			plant	KRAFT	HEINZ	FOODS	CO
Mitchell		Carton	plant	WEST		RECEIVING	1701
1700	W.	Ash	street	702	N	MATTIS	AVE
MITCHELL	SD		57301	CHAMPAIGN	IL		61821-2450
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
42,517.440	CPU	W94938-- B	0132596	87779904	Collect: No Frieght AI	JUN 24, 2023	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
Ref/Spec Number:		Customer Material Number: 4050033666000			
		340G KRAFT DINNER ORIGINAL CANADA .020			
0443213582	3581373	70976814006000007	3563271241 106544994432135820	06/05/2023	20,520