

**Bill to:**

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

Invoice Date: 12/11/2023

Invoice #: BG703894623

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/10/2023		405 Cordele Road, Albany, GA 31705, USA - 2024 Selma Pike, Springfield, OH, USA			
			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: BG703894623 (BOL) Carrier: RIKI TRANSPORTATION INC. (Tender: 12/08/2023 11:34AM

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: Anas Shehadeh 630-286-6924 hhaaker@bluegracegroup.com

Special Instructions

Drivers MUST provide 2 straps or load locks. If the load is not secured with 2 of either, then the carrier is responsible for any transit disruptions. No exceptions. Drivers must provide their Broker SCAC at check in- BGLF. \$150 missed Appt Fee can be assessed. Work in at shipper

Equipment & Services

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

Stop 1 (pickup)

12/10/2023 07:00AM - 12/10/2023 07:00AM	Shipper, (0
Albany Brewery, 405 Cordele Road, Albany, GA 31705	
Comments:	

Items

HM	Description	Weight	Qty	Dimensions
	Beer	43500	30	

Stop 2 (drop)

12/11/2023 07:00AM - 12/11/2023 02:00PM	Shipper, (0
BONBRIGHT DISTRIBUTORS , 2024 SELMA PIKE , Springfield, OH 45505	
Comments: FCFS 0700-1400	

Items

HM	Description	Weight	Qty	Dimensions
	Beer	43500	30	

References

Reference Type	Reference
BOL	BG703894623
Customer Reference	5106967232
Mode	TL
Pickup Number	12095513

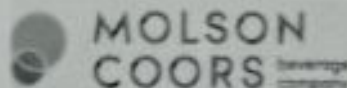
Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	659.7200 Flat Rate (FR)	\$659.72
Fuel	0.4700 Per Mile (PM)	\$340.28
	Total:	\$1000.00

Freight Terms: \$1000.00, ThirdParty (43500 lb) (725.26 miles)

SUB BILL OF LADING

Page 1 of 4



For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER, RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is 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 _____."

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12095513		DELIVERY NUMBER: 502983390
SHIPPER: ALBANY BREWERY 406 CORDELE RD ALBANY GA US 31705-2109 Contact Number:	SHIP TO: 608544 BONSBRIGHT DISTRIBUTORS 2024 SELMA PIKE SPRINGFIELD OH US 45505 Contact Number:	CARRIER NAME: BGLF BLUEGRACE LOGISTICS LLC 2846 S FALKENBURG RD RIVERVIEW FL US 33578 Contact Number: 813-906-5742 Shipping Date/Time: 12/10/2023 12:13:23 EST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 12/10/2023 11:59:10 EST

SHIPPING UNIT INFORMATION		SALES ORDER/STO: 0005632219				CUST PO: 5000650716		
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IFT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
31503	LITE24LS16OZANST-CAR4-D0("1131")	6000073445	06/03/2024 12/09/2023		72.00	CAS	7QQN4D	1,944.72
31503	LITE24LS16OZANST-CAR4-D0("1131")	6000073445	06/03/2024 12/09/2023		72.00	CAS	7QQNRD	1,944.72
31503	LITE24LS16OZANST-CAR4-D0("1131")	6000073445	06/03/2024 12/09/2023		72.00	CAS	7QQNSD	1,944.72

CONTAINER SUMMARY

TRAILER/CAR: 251826
EQUIP. TYPE: TRUCK, DRY, 45000 LB
SEAL: 2727717

FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company
Accounts Payable
PO Box 3103, Milwaukee, WI 53201-3103

SHIPPER:

This is to certify that 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 U.S. DOT.

DRIVER NAME:

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency / response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed for Molson Coors by: _____

Date: _____

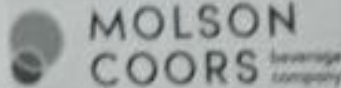
SIGNATURE: _____

Date: _____

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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is 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 _____."

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LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 12/10/2023 11:59:10 EST

SHIPPING UNIT INFORMATION

No. OF ITEMS	CONTAINER	WEIGHT
23.00	General Pallet	41,734.74
	BULKHEAD SPACER, PLASTIC, 48X36X15 (Qty: 6.00)	171.60
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)	70.00
	PALLET, PLASTIC, 40X32 (Qty: 23.00)	1,035.00
TOTAL PKG	23.00 Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 43,011.34

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DRIVER NAME:

Anthony Richard

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Date:

SIGNATURE:

Date:

12/10/23

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