



Bill to:  
BlueGrace Logistics

Invoice Date: 01/05/2024  
Invoice #: BG712648423  
Terms: NET 30  
Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		4124 South Racine Avenue, Chicago, IL 60609, USA - 225 Solar Drive, Imperial, PA 15126, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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: BG712648423 ( BOL ) Carrier: RIKI TRANSPORTATION INC. ( Tender: 01/04/2024 12:07PM

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: Coy Hudson ashehadeh@bluegracegroup.com

## Special Instructions

\*\* MAKE SURE DRIVER INFO & CONFIRMED EMPTY 4 HOURS PRIOR TO PICKUP\*\*DRIVERS MUST CHECK TEMP TO HAVE TRAILER PRE-COOLED AND RUNNING \*\*RUN PER SHIPPER INSTRUCTIONS IF DIFFERENT THAN RATE CON\*\*ANY OS&D MUST BE REPORTED PRIOR TO LEAVING PICKUP OR CONSIGNEE\*\*ALL LOADING OR TRANSIT DELAYS MUST BE REPORTED OR CARRIER MAY BE LIABLE FOR \$250 RESCHEDULING FEES\*\*TRUCKER TOOLS REQUIRED\*\*NO TRACKING ON TRUCKER TOOLS RESULTS IN A \$250 RATE REDUCTION TO CARRIER \*\*2 FREE AT SHIPPER UNLESS GFS FACILITY\*\*3 HOURS FREE AT RECEIVER\*\*DR MUST NOT LEAVE EWWITHOUT CONFIRMING ALL POs ARE LOADED\*\*

## Equipment & Services

### Equipment

### Attributes

### Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

## Stop 1 (pickup)

01/04/2024 02:30PM - 01/04/2024 02:30PM main, (773) 733-5128

CARGILL OIL (IL), 4124 RACINE AVE, Chicago, IL 60609

Comments:

## Items

HM	Description	Weight	Qty	Dimensions
	beef tallow	42213	21	

## Stop 2 (drop)

01/05/2024 06:00AM - 01/05/2024 06:00AM main, (724) 899-5325

GFS-IMPERIAL, 225 SOLAR DRIVE, Imperial, PA 15126

Comments:

## Items

HM	Description	Weight	Qty	Dimensions
	beef tallow	42213	21	

**References**

Reference Type	Reference
BOL	BG712648423
Delivery Appt	452775
Mode	TL
Pickup Appt	239324
PO Number	30556420

**Freight Terms**

Charge Details		
Description	Rate	Charge
Line Haul	0.0000 Flat Rate (FR)	\$1500.00
Fuel	0.0000 Per Mile (PM)	\$0.00
	<b>Total:</b>	\$1500.00

Freight Terms: \$1500.00, ThirdParty (42213 lb) (449.39 miles)

Cargill, Inc.

Internal Reference No. 180136

Bill of Lading / Sales Order # 239324

Carrier's No. 8295643-30556420

From South Chicago Packing LLC



# REPORT OF SHIPMENT

## South Chicago Packing LLC

CARRIER: CPU

SHIPPING TO: GFS Imperial, PA

ATION OK

PROID	AT	RELEASED	BY	RELEASE	DATE	CODE	DATES	AMOUNT	PALLET #
945		hectorr		12/29/23	122823-169060	36 / 50	2325397	RENAISSANCE BEEF TALLOW IBW31	2325397
945		hectorr		12/29/23	122823-169060	36 / 50	2325476		2325476
945		hectorr		12/29/23	122823-169060	36 / 50	2325478		2325478
945		hectorr		12/29/23	122823-169060	36 / 50	2325479		2325479
945		ronjilon		1/2/24	122923-169082	36 / 50	2326037		2326037
945		ronjilon		1/2/24	122923-169082	36 / 50	2326039		2326039
945		ronjilon		1/2/24	122923-169082	36 / 50	2326040		2326040
945		ronjilon		1/2/24	122923-169082	36 / 50	2326042		2326042
945		ronjilon		1/2/24	122923-169082	36 / 50	2326054		2326054
945		ronjilon		1/2/24	122923-169082	36 / 50	2326055		2326055
945		ronjilon		1/2/24	122923-169082	36 / 50	2326056		2326056
945		ronjilon		1/2/24	122923-169082	36 / 50	2326057		2326057
945		ronjilon		1/2/24	122923-169082	36 / 50	2326059		2326059
945		ronjilon		1/2/24	122923-169082	36 / 50	2326060		2326060
945		ronjilon		1/2/24	122923-169082	36 / 50	2326061		2326061
945		ronjilon		1/2/24	122923-169082	36 / 50	2326062		2326062
945		ronjilon		1/2/24	122923-169082	36 / 50	2326063		2326063
945		ronjilon		1/2/24	122923-169082	36 / 50	2326065		2326065
945		ronjilon		1/2/24	122923-169082	36 / 50	2326066		2326066
945		ronjilon		1/2/24	122923-169082	36 / 50	2326091		2326091
945		ronjilon		1/2/24	122923-169082	36 / 50	2326092		2326092
945		ronjilon		1/2/24	122923-169082	36 / 50	2326094		2326094
945		ronjilon		1/2/24	122923-169082	792 / 50			

SHIFT SUPERVISOR

JA/Beto

SEAL # 200581

PALLETS

IN 0 OUT 22

THANK YOU FOR YOUR ORDER.  
IF YOU HAVE ANY QUESTIONS CALL THE DOCK AT  
773-679-6334 FOR APPOINTMENTS AND DIRECTIONS.

1/4/2024 4:56:29PM

Cargill, Inc.

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECEIVED, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading.  
CARRIER: Pickup

Internal Reference No. 180136

Bill of Lading / Sales Order # 239324

Carrier's No. 8295643-30556420

At CHICAGO, IL.

01/04/2024

From South Chicago Packing LLC

The property described below is 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 Classifications 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 said 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

Consigned to	GFS Imperial		
Delivery Address	225 Solar Drive		
Destination	Imperial	State PA Zip 15126	Country
Delivering Carrier	Pickup	Car or Vehicle Initials	No. pltz244741
Instructions	Ship to Instructions		

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Sub. to Car.)	Class or Rate	Chg. Col.	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 consignee, the consignee shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  South Chicago Packing (Signature of Consignee)  If charges are to be prepaid, write or stamp here "To be Prepaid"  Received \$ _____ to apply in payment of the charges on the property described herein.  Name or Title _____ Firm _____ (The signature here authorizes only the amount prepaid.)  Charges Advanced \$ _____
792 CS	81343 RENAISSANCE BEEF TALLOW [BW3] 945 Lot# 122823 144 @ 50.00 lb 945 Lot# 122923 648 @ 50.00 lb  TOTAL	39,600.00  39,600.00			
PALLET OUT 22 Do Not Double Stack Pallets FOR ARRIVAL: 01/04/24					

We hereby certify that the following described meat or meat food products, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture and are so marked, and at this date are sound, healthful, wholesome, and fit for human food.

Maintain Trailer Temperature 50 °F Degrees	SEAL NO. 200581
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\* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE: -When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_  
per \_\_\_\_\_  
The three 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.

South Chicago Packing LLC Shipper,

Per

Permanent post-office address of shipper,  
945 W. 38th, Chicago, IL. 60609  
Customer Service email: scporders@msmt.com

Shipping Dock Phone #: 773-679-6334  
Fax number: 773-927-4228

Agent, Per

Agent must detach and retain this Shipping Order  
and must sign the Original Bill of Lading



THANK YOU FOR YOUR ORDER.  
IF YOU HAVE ANY QUESTIONS CALL THE DOCK AT  
773-579-6334 FOR APPOINTMENTS AND DIRECTIONS.

Cargill, Inc.

1/4/2024 4:56:29PM

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading.

CARRIER: Pickup

Internal Reference No. 180136

Bill of Lading / Sales Order # 239324

Carrier's No. 8295643-30556420

At CHICAGO, IL.

01/04/2024

From South Chicago Packing LLC

The property described below is 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 Classifications 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 said 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

Consigned to	GFS Imperial	(Mail or street address of consignee - For purpose of notification only.)	
Delivery Address	225 Solar Drive	(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)	
Destination	Imperial	State PA Zip 15126	Country
Delivering Carrier	Pickup	Car or Vehicle Initials	No. pltz244741
Instructions	Ship to Instructions		

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Sub. to Cor.)	Class or Rate	Clk. Col.	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.
792 CS	81343 RENAISSANCE BEEF TALLOW [BW3] 945 Lot# 122823 144 @ 50.00 lb 945 Lot# 122923 648 @ 50.00 lb TOTAL 792 GORDON FOOD SERVICE IMPERIAL, PA JAN 16 2024 CARGILL RECEIVED: 792 BAD P. LTS. 8 RV	39,600.00			
		39,600.00			
PALLETS OUT 22 Do Not Double Stack Pallets FOR ARRIVAL: 01/04/24 Chetso IN 5:40 AM ON 12:28 PM					South Chicago Packing (Signature of Consignor)  If charges are to be prepaid, write or stamp here, "To be Prepaid"  Received \$ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier  Per (The signature here acknowledges only the amount prepaid.)
We hereby certify that the following described meat or meat food products, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture are so marked, and at this date are sound, healthful, wholesome, and fit for human food.					Charges Advanced: \$
Maintain Trailer Temperature 50 °F Degrees		SEAL NO. 200581	LOAD LOCK [ ] AIR BAG [ ]		

\* 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.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ 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.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

South Chicago Packing LLC Shipper,

Per

Permanent post-office address of shipper,  
945 W. 38th., Chicago, IL. 60609  
Customer Service email: scorders@miniati.com

Shipping Dock Phone #: 773-579-6334  
Fax number: 773-927-4228

Agent must detach and retain this Shipping Order  
and must sign the Original Bill of Lading

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