

**Bill to:**

BlueGrace Logistics

,
,
,

Invoice Date: 01/22/2024

Invoice #: BG726008924

Terms: NET 30

Due Date: 02/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 01/19/2024 | | 2800 Industrial Park Road, Centerville, IA 52544 - 2801 S OAK GROVE RD, Ennis, TX 75119 | | | |
| | | | 1 | \$2,500.00 | \$2,500.00 |

| |
|--------------|
| TOTAL |
| \$2,500.00 |

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: BG720608924 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 01/19/2024 11:50AM

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: Harris Klein 331-227-6012 hklein@bluegracegroup.com

Special Instructions

Dispatch and driver contact information is required upon booking TRUCKER TOOLS REQUIRED.

Bottle, 63mm Neck, Lee, VS, White, 2.5 GAL, Fluorinated
SKU#400044

Equipment & Services

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

Stop 1 (pickup)

| | |
|---|-----------------------------------|
| 01/19/2024 07:00AM - 01/19/2024 04:00PM | Scarlett Salladay, (515) 414-2878 |
| Lee Container, Inc., 2800 Industrial Park Road, Centerville, IA 52544 | |
| Comments: | |

Items

| HM | Description | Weight | Qty | Dimensions |
|----|---|--------|-----|------------|
| | Bottle, 63mm Neck, Lee, VS, White, 2.5 GAL, Fluorinated SKU#400044 | 7170 | 26 | |

Stop 2 (drop)

| | |
|---|-------------------------------------|
| 01/22/2024 11:00AM - 01/22/2024 11:00AM --- Appt. Number: confirmed per Yolanda | CLAUDIA ROMERO, (972) 878-4400 x346 |
| ATTICUS C/O SCHIRM TX, 2801 S OAK GROVE RD, Ennis, TX 75119 | |
| Comments: confirmed per Yolanda | |

Items

| HM | Description | Weight | Qty | Dimensions |
|----|---|--------|-----|------------|
| | Bottle, 63mm Neck, Lee, VS, White, 2.5 GAL, Fluorinated SKU#400044 | 7170 | 26 | |

References

| Reference Type | Reference |
|----------------|-------------------|
| BOL | BG720608924 |
| Mode | TL |
| PO Number | 45006646 TRUCK#10 |

Freight Terms

| Charge Details | | |
|----------------|--------------------------|-----------|
| Description | Rate | Charge |
| Line Haul | 2185.0000 Flat Rate (FR) | \$2185.00 |
| Fuel | 0.4500 Per Mile (PM) | \$315.00 |
| | Total: | \$2500.00 |

Freight Terms: \$2500.00, ThirdParty (7170 lb) (712.92 miles)

Date: 1/19/2024

BILL OF LADING

Page: 1

SHIP FROM

Name: Lee Container, Inc.
Address: 2800 Industrial Park Road,
City/State/Zip: Centerville, IA, 52544
Contact: Scarlett Salladay, (515) 414-2878
SID#

FOB: ☐

SHIP TO

Name: ATTICUS C/O SCHIRM TX
Address: 2801 S OAK GROVE RD,
City/State/Zip: Ennis, TX, 75119
Contact: CLAUDIA ROMERO, (972) 878-4400 x346
CID#

Location#:

FOB: ☐

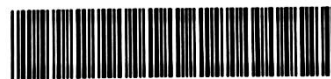
THIRD PARTY FREIGHT CHARGES BILL TO

Name: Blue Grace
Address: 2846 S Falkenburg Rd,
City/State/Zip: Riverview, FL, 33578

SPECIAL INSTRUCTIONS

Service: Default
Dispatch and driver contact information is required upon booking TRUCKER TOOLS REQUIRED. Bottle,
63mm Neck, Lee, VS, White, 2.5 GAL, Fluorinated SKU#400044

Bill of Lading Number: BG720608924



(402) BG720608924

Carrier Name: ZIGI FREIGHT INC

Trailer Number:

Seal Number(s): 0072131

SCAC:

Pro Number: BG720608924



(9012K) BG720608924

Freight Charge Terms: 3rd Party ☒ Prepaid ☐ Collect ☐
(freight charges are prepaid unless marked otherwise)

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

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|------------------------------|
| | | | Y/N | PO Number: 45006646 TRUCK#10 |
| | | | Y/N | |
| | | | Y/N | |
| | | | Y/N | |
| | | | Y/N | |
| | | | Y/N | |
| GRAND TOTAL | | 0 lbs | | |

CARRIER INFORMATION

| H/U | PACKAGE | WEIGHT | H.M. (Q) | COMMODITY DESCRIPTION | LTL ONLY |
|------------|-------------|----------|-------------|--|------------|
| QTY/TYPE | QTY/TYPE | | | | NMFC CLASS |
| 25/Pallets | 6370/Pieces | 7170 lbs | | Bottle, 63mm Neck, Lee, VS, White, 2.5 GAL, Fluorinated SKU#400044 | 0.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 26 | 6370/Pieces | 7170 lbs | | 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: \$

Fee Terms: Collect: ☐ Prepaid: ☐ Customer Check Acceptable: ☐

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

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms 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 properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Scarlett Salladay

Trailer Loaded Freight Counted

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ 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. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature 01/19/24

Page: 1

Bill of Lading Number: BG720608924

FOB: ☐



(402) BG720608924

SHIP TO

SHIP TO
Name: ALCUS C/O SCHIRM TX
Address: 2801 S OAK GROVE RD,
City/State/Zip: Ennis, TX, 75119
Contact: CLAUDIA ROMERO, (972) 878-4400 x346
CID#

Location#:

Carrier Name: ZIGI FREIGHT INC

Trailer Number:

Seal Number(s): 0072131

SCAC:

Pro Number: BG720608924



(9012K) BG720608924

Freight Charge Terms: 3rd Party ☒ Prepaid ☐ Collect ☐
(freight charges are prepaid unless marked otherwise)

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

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Blue Grace
Address: 2846 S Falkenburg Rd,
City/State/Zip: Riverview, FL, 33578

SPECIAL INSTRUCTIONS

Service: Default

Dispatch and driver contact information is required upon booking TRUCKER TOOLS REQUIRED. Bottle, 63mm Neck, Lee, VS, White, 2.5 GAL, Fluorinated SKU#400044

CUSTOMER ORDER NUMBER

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--|------|--|------|--|
| ORDER NO. | | DATE | | TIME | |
| CUSTOMER NAME | | | | | |
| ADDRESS | | | | | |
| CITY | | | | | |
| STATE | | | | | |
| ZIP | | | | | |
| PHONE | | | | | |
| FAX | | | | | |
| E-MAIL | | | | | |
| TELETYPE | | | | | |
| TELEX | | | | | |
| RADIO | | | | | |
| WIRE | | | | | |
| POSTAL CODE | | | | | |
| COUNTRY | | | | | |
| CURRENCY | | | | | |
| TAXES | | | | | |
| DUTY | | | | | |
| DISCOUNT | | | | | |
| PAYMENT METHOD | | | | | |
| TERMS OF SALE | | | | | |
| COMMENTS | | | | | |

| CUSTOMER ORDER NUMBER | | CUSTOMER ORDER INFORMATION | | | ADDITIONAL SHIPPER INFO | |
|-----------------------|--------|----------------------------|-------------|-----|------------------------------|--|
| | # PKGS | WEIGHT | PALLET/SLIP | | PO Number: 45006646 TRUCK#10 | |
| | | | Y/N | | | |
| | | | Y/N | | | |
| | | | Y/N | | | |
| | | | Y/N | | | |
| | | | Y/N | | | |
| | | | Y/N | | | |
| GRAND TOTAL | | | 0 lbs | Y/N | | |

CARRIER INFORMATION

| H/U | | PACKAGE | | CARRIER INFORMATION | | | |
|------------|-------------|----------|-------------|--|--|----------|-------|
| QTY/TYPER | QTY/TYPER | WEIGHT | H.M. (Q) | 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(a) of NMFC Item 300</small> | | LTL ONLY | |
| | | | | | | NMFC | CLASS |
| 26/Pallets | 6370/Pieces | 7170 lbs | | Bottle, 63mm Neck, Lee, VS, White, 2.5 GAL, Fluorinated SKU#400044 | | | 0.0 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | PN # 15658 | | | |
| | | | | APR 11:00AM | | | |
| 26 | 6370/Pieces | 7170 lbs | | GRAND TOTAL | | | |

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: \$

Fee Terms: Collect: ☐ Prepaid: ☐ Customer Check Acceptable: ☐

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

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMAF Uniform Straight Bill of Lading, including those on the back thereof, and the said terms 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.

Rosendo ARIAS
Shipper Signature 01/22/24

SHIPPER SIGNATURE / DATE

This is to certify that the 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 Department of Transportation.

Trailer Loaded Freight Counted

☒ By Shipper ☒ By Shipper

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

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages on _____

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

01/19/24