

**Bill to:**

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

Invoice Date: 02/12/2024

Invoice #: 9735337786

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		2901 MISSOURI AVE., Granite City, IL 62040 - 45346 PARKWAY BLVD., Robert, LA 70455			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: BG728384724 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 02/09/2024 10:01AM

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: Sean Jay sjay@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. Trailer Must Be Clean, clear of debris & odor free.

Equipment & Services

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

Stop 1 (pickup)

02/09/2024 06:00PM - 02/09/2024 06:00PM		LOAD PLANNER CONTACT, Phone Not Available	
GRANITE CITY IL BW, 2901 MISSOURI AVE , Granite City, IL 62040			
Comments:			

Items

HM	Description	Weight	Qty	Dimensions
	9735337786	43500	20	

Stop 2 (drop)

02/11/2024 06:30AM - 02/11/2024 06:30AM		Name Not Available, Phone Not Available	
WAL MART HVDC 6057, 45346 PARKWAY BLVD , Robert, LA 70455			
Comments:			

Items

HM	Description	Weight	Qty	Dimensions
	9735337786	43500	20	

References

Reference Type	Reference
BOL	BG728384724
Delivery Number	25243568
Mode	TL
PO Number	9735337786
PRO	BG728384724
Shipment Number	20872484400101
Shipment Number	20872484400102

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	1316.6400 Flat Rate (FR)	\$1316.64
Fuel	0.4400 Per Mile (PM)	\$283.36
	Total:	\$1600.00

Freight Terms: \$1600.00, Third Party (43500 lb) (642.34 miles)

SHIPPING MANIFEST

KRAFT HEINZ

CARRIER COPY

PAGE: 1

INTERNAL USE ONLY

CUST # 374953
DISTRICT 00000
REF NUM 776116359
SHIP FROM 572
GRANITE CITY IL EMBW
SHIP METHOD 6
DELIVERED
FOB DESTINATION
TERMINAL 00000
STOP 000

SHIP TO:

WAL MART HVDC 6057
45346 PARKWAY BLVD
ROBERT LA 704550000

REMIT TO:

SHIP DATE 02/09/24
REQ DEL DATE 02/11/24
B/L NUMBER 2087248440
STOP 001
SCAC BGLF 94927
FREIGHT TERMS
MATRICS SHIP # 779694218

BILL TO:

WAL MART HVDC 6057
45346 PARKWAY BLVD
ROBERT LA 704550000

INVOICE NUMBER 647387
DATE 02/09/24
DUE
AMOUNT
TERMS

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
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				THIS IS NOT AN INVOICE		
				IA374231959		
				DEPT NBR DP00095		
				CSC KBRINKER@KRAFTHEINZ.C		
				OM		
				PO TYPE MR0020		
				CALL 985-902-3042 FOR DEL		
				IVERY APPOINTMENT		
				ORDER DATE 02/04/24 PO 9735337786		
		00	43000	MANUFACTURING ID FOR THE FOLLOWING ITEMS		
672	672	BX	4729-12	60FO KAJ RTD TROP PUNCH	10,080.00	
60	60	BX	95368-10	6.75Z KAB CHERRY 8/6PK	1,215.00	
300	300	BX	95373-10	6.75Z KAB BRY BLU 8/6PK	6,075.00	
		00	87684	MANUFACTURING ID FOR THE FOLLOWING ITEMS		
672	672	BX	408-15	60Z CS FRT PNCH 4/10 PAP	10,678.08	
288	288	BX	410-15	60Z CS STRW KIWI 4/10 PA	4,561.92	
288	288	BX	411-15	60Z CS PCFC CLR 4 PB NTN	4,636.80	
2,280	2,280			TOTAL WEIGHT FILLED	37,246.80	
	26			TOTAL PECO PALLETS		
				TOTAL CAW	41,746	
CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374						

CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 02/09/24

VEHICLE NO: 94927

SEAL NO: 269045

FREIGHT TERMS: ** PREPAID

CARRIER: BGLF

SHIPMENT B/L PAGE 1 OF 1

SCAC NAME: BLUEGRACE LOGISTICS LLC

SCAC #:

FROM 396292000 KRAFT HEINZ FOODS CO. AT GRANITE CITY IL 62040

2901 MISSOURI AVE

TO STOP 1 1 642182000 WAL MART HVDC 6057 000-000-0000

374953 45346 PARKWAY BLVD ROBERT LA 70455

TO STOP 2

TO STOP 3

MATRIX SHIPMENT # 779-694218

CONTINUOUS MOVE

CC X

CARRIER LOAD & COUNT

SC TO

SHIPPER LOAD & COUNT

SR

SHIPPER LOAD & COUNT

STOP 1

STOP 2

STOP 3

PKGS.

GROSS WEIGHT

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WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

Page : 1 of 2

Report Date 02/11/2024 User ID tsbrumf

Delivery # 25243568 Trailer # 94927 Carrier Code BGLF Seal # 269045 Arrival Date 02/11/2024 05:45:21 Receiving Start Time 02/11/2024 06:52:06 Receiving Stop Time 02/11/2024 07:14:28 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
9735337786	0	KRAFT FOODS GROUP IN	-	20	2,280	2,280	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9735337786	1	9258261	00043000953730 KA BURSTS BERRY	VNPK	300	300	300	0	0	0	-	0	-	0
9735337786	2	550338318	00087684001073 CS 10PK FRUIT PUNCH	VNPK	672	672	672	0	0	0	-	0	-	0
9735337786	3	550338332	00087684000953 CS 10PK PACIFIC COOL	VNPK	288	288	288	0	0	0	-	0	-	0
9735337786	4	550338334	00087684000991 CS 10PK STRAWBRYKIWI	VNPK	288	288	288	0	0	0	-	0	-	0
9735337786	5	550338350	00043000028254 KA JAMMERS TRP PNCH	VNPK	672	672	672	0	0	0	-	0	-	0
9735337786	6	550712306	00043000953686 KA BURSTS CHERRY	VNPK	60	60	60	0	0	0	-	0	-	0

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ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING Not Negotiable

MASTER B/L	2087268440	SCAC #:	BGLF	CARRIER:	SHIP DATE:	02/09/24
SHIPMENT B/L PAGE	1 OF 1	SCAC NAME:	BLUEGRACE LOGISTICS LLC	FREIGHT TERMS	**	PREPAID

FROM	396292000 KRAFT HEINZ FOODS CO.	AT	GRANITE CITY	IL	62040
TO STOP 1	1 642182000 WAL MART HYDC 6057				
TO STOP 2	374953 45346 PARKWAY BLVD	ROBERT	LA	70455	
TO STOP 3					

CONTINUOUS MOVE	CC	CARRIER LOAD & COUNT	SC	SHIPPER L&C, CONSIGNEE TO	SR	SHIPPER LOAD & COUNT
	X					

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)		STOP 1	STOP 2	STOP 3
CALL DISPATCHER		PKGS.	PKGS.	PKGS.
IF SHIPMENT DELAYED OR REFUSED		GROSS WEIGHT	GROSS WEIGHT	GROSS WEIGHT

0010006	26	1768.0		
PECO PALLET WEIGHT				
2022032	2280	41720.0		
DRY PRODUCTS				
TOTALS FOR EACH STOP	2280	43488.0		
TOTAL WGT FOR ALL STOPS		43488.0		

DELIVERY TIMES..... 02/11/24, APPT

IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

SEQ	1	COMMENTS	---	SEQ	---	COMMENTS	---
---	STOP	1	COMMENTS	---	STOP	---	COMMENTS
*USE PECO PALLET							
PO # 9735337786							

***DRIVER PLEASE NOTE: RECORDED TIME IN: AM TIME: AM

TURNAROUND TIME REQUIRED**

SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: AM

SEAL NUMBERS	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
PRODUCT OVER: CASES				
SHORT: CASES				
DAMAGES: CASES				
WRONG PROD: CASES				
TOTAL CASES				
RECYD	DRIVER SIGNATURE			

Driver: 1.) This shipment MUST move following all Department of Transportation (DOT) rules and regulations. 2.) If unable to deliver as scheduled, notify Consignor, Comsignee, and your Dispatcher to reschedule, are accepting responsibility for the safe and timely delivery of the goods. 3.) If the goods are damaged, lost, or stolen, the carrier and its employees shall be held responsible for the safe and timely delivery of the goods. 4.) If the goods are damaged, lost, or stolen, the carrier and its employees shall be held responsible for the safe and timely delivery of the goods. 5.) If the goods are damaged, lost, or stolen, the carrier and its employees shall be held responsible for the safe and timely delivery of the goods.

KRAFT HEINZ FOODS CO.

Per JEFF HIGGINS

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 MISSOURI AVE GRANITE CITY IL 62040

Per JEFF HIGGINS

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 MISSOURI AVE GRANITE CITY IL 62040

CARRIER'S COPY

VERIFIED BY:
PA 265
WAL-MART DC 6057
45346 PARKWAY BLVD
ROBERT, LA 70455

WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

Page : 2 of 2

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage
Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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TRAILER CONTROL RECORD: 2037313

94927

BGLF

DC#: DC 6057

TRAILER#

CARRIER

25243568

02/11/2024 06:30

02/11/2024 05:45

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL #: 269045	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: 674	CURRENT SEAL #: 269045	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID #: 200117893

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 45004	DELIVERY COMMENTS:
---------	------------------	-----------------	-----------------	--------------------

RECEIVING DOCK

DOOR#: 225	ASSIGNED BY:	CLOSED BY: splerr3
DRIVER ARRIVAL AT WINDOW:	02/11/2024 05:54	UNLOAD END TIME: 02/11/2024 07:14
UNLOADER: tsbrumf	UNLOAD START TIME: 02/11/2024 06:52	PAPERWORK AVAILABLE AT WINDOW: 02/11/2024 07:28

TRAILER EMPTY: N (IF NO COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS: DESCRIPTION:	REASON:
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RE-ENTRY

SEAL INFORMATION

SEAL#: SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#: splerr3

OUTBOUND INFORMATION

AP ASSOCIATE:	ZONE1:	ZONE2:	ZONE3:	D/T:	OUTBOUND SEAL #:
REEFER TEMPS:					

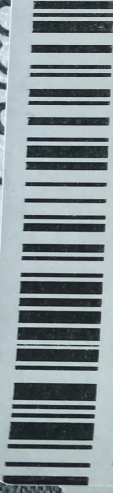
Export to PDF

Export to Excel

Cancel

Address:
6850 W 63

Chicago IL



Vehicle ID: 94927

Status: AP

Vehicle Arrival: 02/11/24 0545

Temp1:

Driver: BGLF

Temp2:

Vehicle: 269045

Temp3:

Seal:

Fuel Lvl: 25

Location/Zone: APPOINTMENT

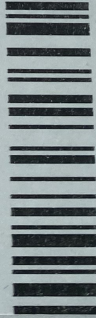
Dept: SCGR

Vehicle Date: 02/11/24 0630

Type: 53' Dry Van

Please read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 25243568

DC: 6057

[Handwritten signature]