

**Bill to:**

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

Invoice Date: 06/10/2024

Invoice #: BG786759324

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2024		9800 72ND AVENUE, Pleasant Prairie, WI 53158 - 1 DOT WAY CONSUMER, Mt Sterling, IL 62353			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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: BG786759324 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 06/07/2024 02:50PM

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: Joshua Burca jburca@bluegracegroup.com

Special Instructions

DRIVER MUST HAVE MASK AT SHIPPER.53 HIGH CUBE VAN ONLY, Trailer Must Be Clean, dry, clear of debris & odor free. Call 800-579-3124 with ANY OS/D. LATE DELIVERY MAY RESULT IN \$250 Late Fee. Paperwork must be submitted within 48 hours of delivery including accessorial.

Equipment & Services

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

Stop 1 (pickup)

06/09/2024 12:00PM - 06/09/2024 12:00PM	Name Not Available, Phone Not Available
SCJ RDC 25 - PLEASANT PRAIRIE, WI, C/O RYDER LOGISTICS /9800 72ND AVENUE , Pleasant Prairie, WI 53158	
Comments:	

Items

HM	Description	Weight	Qty	Dimensions
	030325-001:0101031029	23865	15	
	020325-001:0101031030	16062	15	

Stop 2 (drop)

06/10/2024 07:30AM - 06/10/2024 07:30AM --- Appt. Number: 14153056	Name Not Available, Phone Not Available
DOT FOODS, 1 DOT WAY /CONSUMER , Mt Sterling, IL 62353	
Comments:	

Items

HM	Description	Weight	Qty	Dimensions
	030325-001:0101031029	23865	15	
	020325-001:0101031030	16062	15	

References

Reference Type	Reference
BOL	BG786759324
Customer Reference	0019876485
Master Bill of Lading	00465002598764855
Mode	
Mode	TL
Order Number	0101031029
Order Number	0101031030
PO Number	020325-001
PO Number	030325-001

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	0.0000 Flat Rate (FR)	\$750.00
Fuel	0.0000 Per Mile (PM)	\$0.00
	Total:	\$750.00

Freight Terms: \$750.00, Third Party (39927 lb) (288.69 miles)

Ship Date:6/9/2024 1:18 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM:

Name: SC Johnson c/o Ryder Logistics
Address: 9800 72nd Avenue

City/State/Zip: , WI 53158

SID#: 0019876485

SHIP TO:

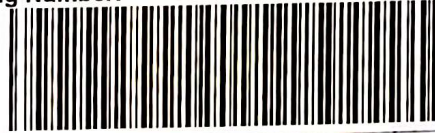
Name: DOT FOODS Location #
Address: 1 DOT WAYCity/State/Zip: MT STERLING, IL 62353
CID #:

Attention:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: SC Johnson
Address: PO Box 1316City/State/Zip: Racine, WI 54401
Attention:

Bill of Lading Number: 00465002598764855

CARRIER NAME: Blugrace
Trailer number: BGLFW22718
Seal number(s): 5807385
Schedule: 6/9/2024 12:00:00 PM

SCAC: BGLF

Pro number:

Freight Charge Terms: Pre-Paid - SCJ

☒
(check box)Master Bill of Lading: with attached underlying
Bills of Lading.

SPECIAL INSTRUCTIONS:

SHIPMENT#: 0019876485 / REQ ARV DTE: Jun 10 2024 12:00AM For chemical emergency due to exposure or accident, contact CHEMTREC day or night.
Within USA/Canada 1-800-424-9300. Outside USA/Canada +1 703-527-3887 Carrier must schedule delivery. OS&D events for SC Johnson are handled through
the CHR corporate OS&D team. Please call 1-800-579-3124 for disposition.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Cases	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Delivery By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	ADDITIONAL SHIPPER INFO
030325-001 / 0101031029	2,051	23,779.39	(Y) N	6/10/2024				
020325-001 / 0101031030	1,762	15,770.33	(Y) N	6/10/2024				
			(Y) N					
			(Y) N					
			(Y) N					
GRAND TOTAL	3,813	39,549.72						

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	DESCRIPTION	NMFC # CLASS
50	Pallet				0
	60			BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039
	96			PLASTIC FILM, NOI, DENSITY OVER 15 PCF.	100001041
	336			INSECTICIDES OR INSECT REPELLENTS, NOI,OTH	100000965
	680			CLEANING,SCOURING OR WASHING COMPOUND	100000941
	1857				
	21 Carton			INSECTICIDES OR INSECT REPELLENTS, NOI,OTH	100000965
	32 Carton			PLASTIC FILM, NOI, DENSITY OVER 15 PCF.	100001041
	40 Carton			Candles, Scented	100001087
	45 Carton			PLASTIC FILM, NOI, DENSITY UNDER 15 PCF.	100001042
	82 Carton			CLEANING,SCOURING OR WASHING COMPOUND	100000941
	145 Carton			BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039
	419 Carton				
50	3813	6380.75		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 exceedingCOD 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).

Ship Date: 6/9/2024 1:18 PM

Master Bill Of Lading

Page 2 of 2

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, and to all applicable state and federal regulations.

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 DOT.

GS 6/9/24

Trailer Loaded:

- ☐ By Shipper
- ☐ By Driver

Freight Counted:

- ☐ By Shipper
- ☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Ship Date: 6/9/2024 1:18 PM

BILL OF LADING

Page 1 of 2

SHIP FROM:

Name: SC Johnson c/o Ryder Logistics
Address: 9800 72nd Avenue

City/State/Zip: , WI 53158

SID#: 0019876485

SHIP TO:

Name: DOT FOODS

Location #: 102404

Address: 1 DOT WAY

City/State/Zip: MT STERLING, IL 62353

CID #: 102404

Attention:

THIRD PARTY FREIGHT CHARGES BILL TO:

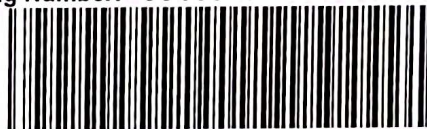
Name: SC Johnson

Address: PO Box 1316

City/State/Zip: Racine, WI 54401

Attention:

Bill of Lading Number: 00465002598764855



CARRIER NAME: Blugrace

Trailer number: BGLFW22718

Seal number(s): 5807385

Schedule: 6/9/2024 12:00:00 PM

SCAC: BGLF

Pro number: BG786759324



Freight Charge Terms: Pre-Paid - SCJ



(check box)

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

SPECIAL INSTRUCTIONS:

SHIPMENT#: 0019876485 / REQ ARV DTE: Jun 10 2024 12:00AM

For chemical emergency due to exposure or accident, contact CHEMTREC day or night. Within USA/Canada 1-800-424-9300. Outside USA/Canada +1 703-527-3887

Carrier must schedule delivery. OS&D events for SC Johnson are handled through the CHR corporate OS&D team. Please call 1-800-579-3124 for disposition.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Cases	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Delivery By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	ADDITIONAL SHIPPER INFO
SEE SUPPLEMENTAL PAGES FOR DETAILS								

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						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(e) of NMFC Item 360		
QTY	TYPE	QTY	TYPE			DESCRIPTION	NMFC #	CLASS
SEE SUPPLEMENTAL PAGES FOR DETAILS								

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 _____ per _____.

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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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, and to all applicable state and federal regulations.

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 DOT.

Trailer Loaded:

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
020325-001 / 0101031030	1,762.00	15,770.33	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
PAGE SUBTOTAL	1,762.00	15,770.33			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	TYPE	QTY	TYPE			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(e) of NMFC Item 360	NMFC #	CLASS
		999.00		0.00				
		308.00		0.00		CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID.	100000941	
		84.00		0.00		INSECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON.	100000965	
		216.00	Carton	1,568.61				
		55.00	Carton	285.24		BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15 PCF.	100001039	
		45.00	Carton	105.30		CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID.	100000941	
		1.00	Carton	15.58		INSECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON.	100000965	
		32.00	Carton	206.11		PLASTIC FILM, NOI, DENSITY OVER 15 PCF.	100001041	
		22.00	Carton	188.72		PLASTIC FILM, NOI, DENSITY UNDER 15 PCF.	100001042	
13.00	Pallet			0.00				
5.00	Pallet			0.00		CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID.	100000941	
1.00	Pallet			0.00		INSECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON.	100000965	
				0.00				
				0.00				
				0.00				
19.00		1,762.00		2,369.55		PAGE SUBTOTAL		

Page 1 of 3

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
030325-001 / 0101031029	2,051.00	23,779.39	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
PAGE SUBTOTAL	2,051.00	23,779.39			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		858.00		0.00				
		60.00		0.00		BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039	
		372.00		0.00		CLEANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID.	100000941	
		252.00		0.00		INSECTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON.	100000965	
		96.00		0.00		PLASTIC FILM, NOI, DENSITY OVER 15 PCF.	100001041	
		203.00	Carton	1,640.33				
		90.00	Carton	461.58		BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039	
		40.00	Carton	196.00		Candles, Scented	100001087	
		37.00	Carton	1,234.70		CLEANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID.	100000941	
		20.00	Carton	281.30		INSECTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON.	100000965	
		23.00	Carton	197.29		PLASTIC FILM, NOI, DENSITY UNDER 15 PCF.	100001042	
19.00	Pallet			0.00				
1.00	Pallet			0.00		BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039	
7.00	Pallet			0.00		CLEANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID.	100000941	
3.00	Pallet			0.00		INSECTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON.	100000965	

Ship Date:6/9/2024 1:18 PM

SUPPLEMENT TO THE BILL OF LADING

Page 3 of 3

30.00

2,051.00

4,011.20

PAGE SUBTOTAL

SHIP FROM:

Name: SC Johnson c/o Ryder Logistics
Address: 9800 72nd Avenue

City/State/Zip: , WI 53158

SID#: 0019876485

SHIP TO:

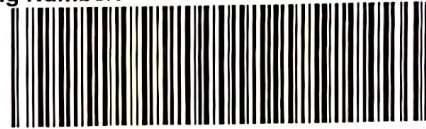
Name: DOT FOODS Location #
Address: 1 DOT WAYCity/State/Zip: MT STERLING, IL 62353
CID #:

Attention:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: SC Johnson
Address: PO Box 1316City/State/Zip: Racine, WI 54401
Attention:

Bill of Lading Number: 00465002598764855



CARRIER NAME: Blugrace

Trailer number: BGLFW22718

Seal number(s): 5807385

Schedule: 6/9/2024 12:00:00 PM

SCAC: BGLF

Pro number:

Freight Charge Terms: Pre-Paid - SCJ



(check box)

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

SPECIAL INSTRUCTIONS:

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			(Y) N					
			(Y) N					
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QTY		TYPE				DESCRIPTION	NMFC #	CLASS
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		60				PLASTIC FILM, NOI, DENSITY OVER 15 PCF.	100001041	
		96				INSECTICIDES OR INSECT REPELLENTS, NOI,OTH	100000965	
		336				CLEANING,SCOURING OR WASHING COMPOUND	100000941	
		680						
		1857				INSECTICIDES OR INSECT REPELLENTS, NOI,OTH	100000965	
		21 Carton				PLASTIC FILM, NOI, DENSITY OVER 15 PCF.	100001041	
		32 Carton				Candles, Scented	100001087	
		40 Carton				PLASTIC FILM, NOI, DENSITY UNDER 15 PCF.	100001042	
		45 Carton				CLEANING,SCOURING OR WASHING COMPOUND	100000941	
		82 Carton				BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039	
		145 Carton						
		419 Carton						
50		3813		6380.75		GRAND TOTAL		

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COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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Ship Date: 6/9/2024 1:17 PM

Master Bill Of Lading

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GS 6/9/24

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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Name: SC Johnson c/o Ryder Logistics
Address: 9800 72nd Avenue

City/State/Zip: , WI 53158

SID#: 0019876485

SHIP TO:

Name: DOT FOODS

Location #: 102404

Address: 1 DOT WAY

City/State/Zip: MT STERLING, IL 62353

CID #: 102404

Attention:

THIRD PARTY FREIGHT CHARGES BILL TO:

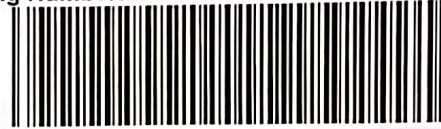
Name: SC Johnson

Address: PO Box 1316

City/State/Zip: Racine, WI 54401

Attention:

Bill of Lading Number: 00465002598764855



CARRIER NAME: Blugrace

Trailer number: BGLFW22718

Seal number(s): 5807385

Schedule: 6/9/2024 12:00:00 PM

SCAC: BGLF

Pro number: BG786759324



Freight Charge Terms: Pre-Paid - SCJ



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QTY	TYPE	QTY	TYPE			DESCRIPTION	NMFC #	CLASS
SEE SUPPLEMENTAL PAGES								
FOR DETAILS								

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Trailer Loaded:

☐ By Shipper
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Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
030325-001 / 0101031029	2,051.00	23,779.39	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
PAGE SUBTOTAL	2,051.00	23,779.39			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	TYPE	QTY	TYPE			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(e) of NMFC Item 360	NMFC #	CLASS
		858.00		0.00				
		60.00		0.00		BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039	
		372.00		0.00		CLEANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID.	100000941	
		252.00		0.00		INSECTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON.	100000965	
		96.00		0.00		PLASTIC FILM, NOI, DENSITY OVER 15 PCF.	100001041	
		203.00	Carton	1,640.33				
		90.00	Carton	461.58		BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039	
		40.00	Carton	196.00		Candles, Scented	100001087	
		37.00	Carton	1,234.70		CLEANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID.	100000941	
		20.00	Carton	281.30		INSECTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON.	100000965	
		23.00	Carton	197.29		PLASTIC FILM, NOI, DENSITY UNDER 15 PCF.	100001042	
19.00	Pallet			0.00				
1.00	Pallet			0.00		BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039	
7.00	Pallet			0.00		CLEANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID.	100000941	
3.00	Pallet			0.00		INSECTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON.	100000965	

Ship Date:6/9/2024 1:17 PM

SUPPLEMENT TO THE BILL OF LADING

Page 3 of 3

30.00

2,051.00

4,011.20

PAGE SUBTOTAL

Page 1 of 2

SUPPLEMENT TO THE BILL OF LADING

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
020325-001 / 0101031030	1,762.00	15,770.33	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
PAGE SUBTOTAL	1,762.00	15,770.33			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	TYPE	QTY	TYPE			<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(s) of NMFC Item 360</small>	NMFC #	CLASS
		999.00		0.00				
		308.00		0.00				
		84.00		0.00		CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID.	100000941	
		216.00	Carton	1,568.61		INSECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON.	100000965	
		55.00	Carton	285.24				
		45.00	Carton	105.30		BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15 PCF.	100001039	
		1.00	Carton	15.58		CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID.	100000941	
		32.00	Carton	206.11		INSECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON.	100000965	
		22.00	Carton	188.72		PLASTIC FILM, NOI, DENSITY OVER 15 PCF.	100001041	
13.00	Pallet			0.00		PLASTIC FILM, NOI, DENSITY UNDER 15 PCF.	100001042	
5.00	Pallet			0.00				
1.00	Pallet			0.00		CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID.	100000941	
				0.00		INSECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON.	100000965	
				0.00				
				0.00				
19.00		1,762.00		2,369.55				
PAGE SUBTOTAL								

Ship Date: 6/9/2024 1:17 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM:

Name: SC Johnson c/o Ryder Logistics
Address: 9800 72nd Avenue

City/State/Zip: , WI 53158

SID#: 0019876485

SHIP TO:

Name: DOT FOODS

Location #

Address: 1 DOT WAY

City/State/Zip: MT STERLING, IL 62353

CID #:

Attention:

954-324-5488

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: SC Johnson
Address: PO Box 1316

City/State/Zip: Racine, WI 54401

Attention:

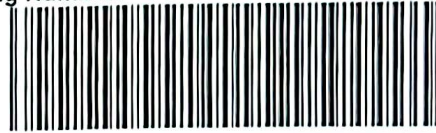
Reit House
Subject to
Court

SPECIAL INSTRUCTIONS:

6-10-24

SHIPMENT#: 0019876485 / REQ ARV DTE: Jun 10 2024 12:00AM For chemical emergency due to exposure or accident, contact CHEMTREC day or night. Within USA/Canada 1-800-424-9300. Outside USA/Canada +1 703-527-3887 Carrier must schedule delivery. OS&D events for SC Johnson are handled through the CHR corporate OS&D team. Please call 1-800-579-3124 for disposition.

Bill of Lading Number: 00465002598764855



CARRIER NAME: Blugrace

Trailer number: BGLFW22718

Seal number(s): 5807385

Schedule: 6/9/2024 12:00:00 PM

SCAC: BGLF

Pro number:

Dot Food Inc.
Seal Intact

Freight Charge Terms: Pre-Paid - SCJ



(check box)

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Cases	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Delivery By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	ADDITIONAL SHIPPER INFO
030325-001 / 0101031029	2,051	23,779.39	(Y) N	6/10/2024				
020325-001 / 0101031030	1,762	15,770.33	(Y) N	6/10/2024				
			(Y) N					
			(Y) N					
			(Y) N					
GRAND TOTAL	3,813	39,549.72						

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	DESCRIPTION	NMFC # CLASS
50	Pallet				0
	60			BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039
	96			PLASTIC FILM, NOI, DENSITY OVER 15 PCF.	100001041
	336			INSECTICIDES OR INSECT REPELLENTS, NOI,OTH	100000965
	680			CLEANING,SCOURING OR WASHING COMPOUND	100000941
	1857				
	21 Carton			INSECTICIDES OR INSECT REPELLENTS, NOI,OTH	100000965
	32 Carton			PLASTIC FILM, NOI, DENSITY OVER 15 PCF.	100001041
	40 Carton			Candles, Scented	100001087
	45 Carton			PLASTIC FILM, NOI, DENSITY UNDER 15 PCF.	100001042
	82 Carton			CLEANING,SCOURING OR WASHING COMPOUND	100000941
	145 Carton			BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039
	419 Carton				
50	3813	6380.75		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

per

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).

Ship Date: 6/9/2024 1:17 PM

Master Bill Of Lading

Page 2 of 2

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, and to all applicable state and federal regulations.

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 DOT.

GS 6/9/24

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

BILL OF LADING

Ship Date: 6/9/2024 1:17 PM

SHIP FROM:

Name: SC Johnson c/o Ryder Logistics
Address: 9800 72nd Avenue

City/State/Zip: , WI 53158

SID#: 0019876485

SHIP TO:

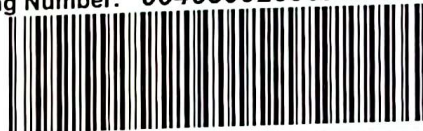
Name: DOT FOODS Location #: 102404
Address: 1 DOT WAYCity/State/Zip: MT STERLING, IL 62353
CID #: 102404

Attention:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: SC Johnson
Address: PO Box 1316City/State/Zip: Racine, WI 54401
Attention:

Bill of Lading Number: 00465002598764855

CARRIER NAME: Blugrace
Trailer number: BGLFW22718
Seal number(s): 5807385
Schedule: 6/9/2024 12:00:00 PMSCAC: BGLF
Pro number: BG786759324

Freight Charge Terms: Pre-Paid - SCJ

☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading.

SPECIAL INSTRUCTIONS:

SHIPMENT#: 0019876485 / REQ ARV DTE: Jun 10 2024 12:00AM

For chemical emergency due to exposure or accident, contact CHEMTREC day or night. Within USA/Canada 1-800-424-9300. Outside USA/Canada +1 703-527-3887

Carrier must schedule delivery. OS&D events for SC Johnson are handled through the CHR corporate OS&D team. Please call 1-800-579-3124 for disposition.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Cases	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Delivery By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	ADDITIONAL SHIPPER INFO
SEE SUPPLEMENTAL PAGES FOR DETAILS								

CARRIER INFORMATION

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
						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(e) of NMFC Item 360	
QTY	TYPE	QTY	TYPE			DESCRIPTION	NMFC # CLASS
SEE SUPPLEMENTAL PAGES FOR DETAILS							

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 _____ per _____."

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, and to all applicable state and federal regulations.

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 DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
030325-001 / 0101031029	2,051.00	23,779.39	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
PAGE SUBTOTAL	2,051.00	23,779.39			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	TYPE	QTY	TYPE			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(e) of NMFC Item 360	NMFC #	CLASS
		858.00		0.00				
		60.00		0.00		BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039	
		372.00		0.00		CLEANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID.	100000941	
		252.00		0.00		INSECTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON.	100000965	
		96.00		0.00		PLASTIC FILM, NOI, DENSITY OVER 15 PCF.	100001041	
		203.00	Carton	1,640.33				
		90.00	Carton	461.58		BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039	
		40.00	Carton	196.00		Candles, Scented	100001087	
		37.00	Carton	1,234.70		CLEANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID.	100000941	
		20.00	Carton	281.30		INSECTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON.	100000965	
		23.00	Carton	197.29		PLASTIC FILM, NOI, DENSITY UNDER 15 PCF.	100001042	
19.00	Pallet			0.00				
1.00	Pallet			0.00		BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039	
7.00	Pallet			0.00		CLEANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID.	100000941	
3.00	Pallet			0.00		INSECTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON.	100000965	

Ship Date 8/9/2024 1:17 PM

SUPPLEMENT TO THE BILL OF LADING

Page 3 of 3

30.00

2,051.00

4,011.20

PAGE SUBTOTAL

SHIP FROM:

Name: SC Johnson c/o Ryder Logistics
Address: 9800 72nd Avenue

City/State/Zip: , WI 53158

SID#: 0019876485

SHIP TO:

Name:DOT FOODS
Location #: 102404
Address: 1 DOT WAY

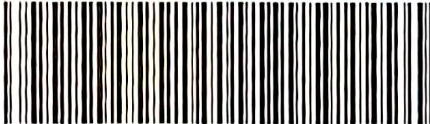
City/State/Zip: MT STERLING, IL 62353
CID #: 102404

Attention:

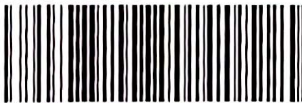
THIRD PARTY FREIGHT CHARGES BILL TO:

Name: SC Johnson
Address: PO Box 1316

City/State/Zip: Racine, WI 54401
Attention:

Bill of Lading Number: 00465002598764855


CARRIER NAME: *Blugrace*
Trailer number: BGLFW22718
Seal number(s): 5807385
Schedule: 6/9/2024 12:00:00 PM

SCAC: BGLF
Pro number: BG786759324


☐

(check box)

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

Freight Charge Terms: *Pre-Paid - SCJ*

SPECIAL INSTRUCTIONS:

SHIPMENT#: 0019876485 / REQ ARV DTE: Jun 10 2024 12:00AM

For chemical emergency due to exposure or accident, contact CHEMTREC day or night. Within USA/Canada 1-800-424-9300. Outside USA/Canada +1 703-527-3887

Carrier must schedule delivery. OS&D events for SC Johnson are handled through the CHR corporate OS&D team. Please call 1-800-579-3124 for disposition.

CUSTOMER ORDER INFORMATION								ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# Cases	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Delivery By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	
SEE SUPPLEMENTAL PAGES FOR DETAILS								

CARRIER INFORMATION								LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			
						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(e) of NMFC Item 350			
QTY	TYPE	QTY	TYPE			DESCRIPTION			NMFC # CLASS
SEE SUPPLEMENTAL PAGES FOR DETAILS									

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 _____ per _____."

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, and to all applicable state and federal regulations.

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 DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
020325-001 / 0101031030	1,762.00	15,770.33	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
PAGE SUBTOTAL	1,762.00	15,770.33			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	TYPE	QTY	TYPE			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(e) of NMFC Item 360	NMFC #	CLASS
		999.00		0.00				
		308.00		0.00		CLEANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID.	100000941	
		84.00		0.00		INSECTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON.	100000965	
		216.00	Carton	1,568.61				
		55.00	Carton	285.24		BAGS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039	
		45.00	Carton	105.30		CLEANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID.	100000941	
		1.00	Carton	15.58		INSECTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON.	100000965	
		32.00	Carton	206.11		PLASTIC FILM, NOI, DENSITY OVER 15 PCF.	100001041	
		22.00	Carton	188.72		PLASTIC FILM, NOI, DENSITY UNDER 15 PCF.	100001042	
13.00	Pallet			0.00				
5.00	Pallet			0.00		CLEANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID.	100000941	
1.00	Pallet			0.00		INSECTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON.	100000965	
				0.00				
				0.00				
				0.00				
19.00		1,762.00		2,369.55		PAGE SUBTOTAL		