

**Bill to:**

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

Invoice Date: 06/24/2024

Invoice #: BG790260524

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2024		221 Fairmount St, Saginaw, TX 76179, USA - 1742 Hwy 742, Opelousas, LA 70570, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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: BG790260524 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 06/21/2024 11:47AM

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

53' Dry Van Req. Driver must sign IN/OUT at Kiosk onsite. Trailer must be clean and dry, no odors. Trucker Tools tracking required or BGLF reserves the right to deny accessories. once dispatched. No detention paid without Trucker Tools. Carrier responsible for all fines and fees associated with missed appointments or no tracking. All pages of BOL & Packing List required for payment. PPWK MUST BE TURNED IN WITHIN 72 hrs. Acceptance of the load constitutes agreement to the terms listed here.

Equipment & Services

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

Stop 1 (pickup)

06/23/2024 10:30AM - 06/23/2024 10:30AM		Morgan Kesner, (817) 847-8977
Miller Milling Company, 221 Fairmount Street , Saginaw, TX 76179		
Comments:		

Items

HM	Description	Weight	Qty	Dimensions
	LONESTAR FLOUR-ET 50 LB BAG	42500	850	

Stop 2 (drop)

06/24/2024 07:00AM - 06/24/2024 03:00PM		UNKNOWN, Phone Not Available
SAVOIE SAUSAGE AND FOOD PRODUCTS, INC. LID#2323, 1742 Hwy 742 , Opelousas, LA 70570		
Comments:		

Items

HM	Description	Weight	Qty	Dimensions
	LONESTAR FLOUR-ET 50 LB BAG	42500	850	

References

Reference Type	Reference
BL #	SO081051
BOL	BG790260524
Customer Reference	SO081051
Mode	TL
Order Number	SO081051
PO Number	24645
Shipment Number	SO081051

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	0.0000 Flat Rate (FR)	\$900.00
Fuel	0.0000 Per Mile (PM)	\$0.00
	Total:	\$900.00

Freight Terms: \$900.00, Third Party (42500 lb) (419.20 miles)



Miller Milling

BILL OF LADING

Bill of lading	SO081051
Customer ID	C00000466
Customer PO	24645
Date	6/23/2024
Ship Date	6/23/2024

Origin

Saginaw, TX
221 Fairmount Street
Saginaw, TX 76179
USA

Ship to

SAVOIE SAUSAGE AND FOOD PRODUCTS,
INC. LID#2323
1742 Hwy. 742
OPELOUSAS, LA 70570
USA

Item #	Description	Batch	Shipped	U Of M	Weight
SAG6004828	LONESTAR FLOUR-ET 50 LB BAG	101014	200.00	50#	10,000.00
SAG6004828	LONESTAR FLOUR-ET 50 LB BAG	102285	650.00	50#	32,500.00

Products are not processed to control microbial pathogens such as Salmonella, Pathogenic E. coli or Listeria Monocytogenes and therefore must undergo further processing to control these pathogens. This is not NOT a Ready-to-Eat product.

Received, subject to the classification and tariffs on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of the contents of package 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 this 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 of said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each motor carrier classification or tariff in effect on the date hereof.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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 for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with N.O.P. regulation and the applicable regulation of the Department of Transportation.

Delivering Carrier
BLUEGRACE LOGISTICS

Signed

Date

WEIGHMASTERS CERTIFICATE: THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.

Additional Comments:

Total Pounds: 42500

Loaded By:

Shipping Agent:

Receiver's Signature:

Trailer: W94931

Driver:

Seal: 0419862

Shipping Supervisor:

Date

