

**Bill to:**

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

Invoice Date: 07/26/2024

Invoice #: BG304565824

Terms: NET 30

Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		10364 S 136th St, Omaha, NE 68138, USA - 3417 Amaroan Road, Laredo, TX 78045			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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: BG804565824 ( BOL ) Carrier: ZIGI FREIGHT INC ( 2828543 )

Tender: 07/19/2024 03:53PM

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 lumper 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 FT trailer only - must be clean, dry and odor free, Must be able to haul 45,500 lbs. Must notify Bluegrace when driver is approaching detention. All lumper receipts must be submitted to BGLF within 48 hours of delivery. DO NOT BREAK THE SEAL. All drivers must agree to Trucker Tools \$150 late fee will be applied for all missed appts. IF REEFER FOLLOW TEMP ON BOL.

## Equipment & Services

### Equipment

### Attributes

### Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

## Stop 1 (pickup)

07/24/2024 11:30AM - 07/24/2024 11:30AM Shipper, (000) 000-0000

Omaha US Chn Ford Stg, 10364 S 136th St, Omaha, NE 68138

Comments:

## Items

HM	Description	Weight	Qty	Dimensions
	Salt	43065	19	

## Stop 2 (drop)

07/26/2024 08:30AM - 07/26/2024 04:00PM Receiver, (000) 000-0000

Mexico 1121 Laredo-FCFS, 8417 Amparan Road, Laredo, TX 78045

Comments:

## Items

HM	Description	Weight	Qty	Dimensions
	Salt	43065	19	

**References**

Reference Type	Reference
BOL	BG804565824
Mode	TL
Pickup Number	4800087707
PO Number	4800087707
PRO	BG804565824

**Freight Terms**

Charge Details		
Description	Rate	Charge
Line Haul	0.0000 Flat Rate (FR)	\$1900.00
Fuel	0.0000 Per Mile (PM)	\$0.00
	<b>Total:</b>	\$1900.00

Freight Terms: \$1900.00, Third Party (43065 lb) (1092.89 miles)

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE  
Based on the Uniform Straight Bill of Lading Terms and Conditions



Shipper # 00477363

Cust Order 2016169334

Terms PREPAID

Date 2024-07-24

ROYAL 3

Name of carrier

SCAC Code

Pickup From:

CARGILL (POLY) PO 4516428873  
c/o FORD STORAGE WHSE #09  
10364 SO 136TH STREET  
OMAHA, NE 68138

402-592-5455

Ship To:

MEXICO 1121 LAREDO  
8417 AMPARAN ROAD  
LAREDO, TX 78045

Customer Name CARGILL (POLY) PO 4516428873

Vehicle Number

Number of Units	Hazmat	BASIC DESCRIPTION		Weight
		Proper Shipping Name, Hazard Class UN or NA Number, Packaging Group		(Subject to correction)
		ITEM #	DESCRIPTION	LOT #
750		100010712	ZEROSE ERY STD GRN 20KG BG	0043580960
			ZEROSE ERYTHRITOL STD GRAN 20KG BG	
150		100010712	ZEROSE ERY STD GRN 20KG BG	0043580964
			ZEROSE ERYTHRITOL STD GRAN 20KG BG	
50		100010712	ZEROSE ERY STD GRN 20KG BG	0050027370
			ZEROSE ERYTHRITOL STD GRAN 20KG BG	
PREPAID FREIGHT BILLS SHOULD BE INVOICED TO: CARGILL HEALTH & NUTRITION-1001-A212 PORTAL.CARGILL.COM 250 N WATER WICHITA, KS 67202 "DRIVERS DO NOT CUT SEAL WITHOUT CUSTOMER AUTHORIZATION"				
TRAILER 97034 PO 4800087707 SEAL 182664				
950		Total Units	Total Weight	
		Loaded by: _____		

PALLETS EXCHANGED

19

C.O.D. AMOUNT

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment. Shipper hereby certifies that his is familiar with all the terms and conditions of the bill of lading and the said terms are hereby agreed to by the shipper and as he signs. This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.

SHIPPER

Signature

*A. Stuckey*

CARRIER

Signature

PRINT NAME

Date

PRINT NAME

Date

ASTUCKEY

Cust 000303

PkUp FOR103

Delv MEX841

2024-07-24 13:56:37

# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE  
Based on the Uniform Straight Bill of Lading Terms and Conditions

Shipper # 00477363  
Cust Order 2016169334  
Terms PREPAID  
Date 2024-07-24

## Pickup From:

CARGILL (POLY) PO 4516428873  
c/o FORD STORAGE WHSE #09  
10364 SO 136TH STREET  
OMAHA, NE 68138

402-592-5455

ROYAL 3  
Name of carrier



SCAC Code

## Ship To:

MEXICO 1121 LAREDO  
8417 AMPARAN ROAD  
LAREDO, TX 78045

*W Truck*  
*#97034*

Customer Name

CARGILL (POLY) PO 4516428873

Number of Units

Hazmat

Vehicle Number

## BASIC DESCRIPTION

Proper Shipping Name, Hazard Class UN or NA Number, Packaging Group

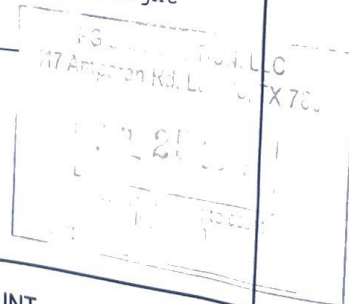
Weight

(Subject to correction)

ITEM #	DESCRIPTION	LOT #	Weight
750	100010712 ZEROSE ERY STD GRN 20KG BG	0043580960	33600 Lbs
150	100010712 ZEROSE ERYTHRITOL STD GRAN 20KG BG		
	100010712 ZEROSE ERY STD GRN 20KG BG	0043580964	6720 Lbs
50	100010712 ZEROSE ERYTHRITOL STD GRAN 20KG BG		
	100010712 ZEROSE ERY STD GRN 20KG BG	0050027370	2240 Lbs
	100010712 ZEROSE ERYTHRITOL STD GRAN 20KG BG		
PREPAID FREIGHT BILLS SHOULD BE INVOICED TO: CARGILL HEALTH & NUTRITION-1001-A212 PORTAL.CARGILL.COM 250 N WATER WICHITA, KS 67202 "DRIVERS DO NOT CUT SEAL WITHOUT CUSTOMER AUTHORIZATION"			
TRAILER 97034 PO 4800087707 SEAL 182664 <i>OK star</i>			
950	Total Units	Total Weight	42560 Lbs

Loaded by:

*07-25-24*  
*David*  
*19 PLTS*  
*2:35*



PALLETS EXCHANGED

C.O.D. AMOUNT

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment. Shipper hereby certifies that his is familiar with all the terms and conditions of the bill of lading and the said terms are hereby agreed to by the shipper and as he signs. This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.

SHIPPER

Signature

Date

CARRIER

Signature

PRINT NAME

PRINT NAME

ASTUCKEY

Cust 000303

PkUp FOR103

Delv MEX841

Date

2024-07-24

13:56:37