

**Bill to:**

BlueGrace Logistics

,  
,  
,

Invoice Date: 07/31/2024

Invoice #: SI 149393000001

Terms: NET 30

Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		3600 MASSIE CT., West Sacramento, CA 95891 - 915 VICTOR HILL RD., Greer, SC, 29651			
			1	\$5,500.00	\$5,500.00

<b>TOTAL</b>
\$5,500.00

**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: BG811262824 ( BOL ) Carrier: ZIGI FREIGHT INC ( 2828543 )

Tender: 07/26/2024 02:52PM

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 accessorials 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

TOTAL DISTANCE = 2631 MI Auction ID: 4845556 LD VALUE = 11981.02 | 53' Dry Van Required. Trailer Must Be Clean, clear of debris & odor free. Load Bars/Straps Required. Trucker Tools tracking required or BGLF reserves the right to deny accessories. Once dispatched to pick up. No detention paid without Trucker Tools. Carrier responsible for all fines and fees associated with missed appointments.

## Equipment & Services

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

## Stop 1 (pickup)

07/26/2024 01:00PM - 07/26/2024 08:00PM	NA, 555-555-1212
NOR-CAL SACRAMENTO WHSE, 3600 MASSIE CT , West Sacramento, CA 95691	
Comments: WORK IN AFTER 1300	

## Items

HM	Description	Weight	Qty	Dimensions
	Blue Raspberry 12/28oz	42192	24	

## Stop 2 (drop)

07/31/2024 09:00AM - 07/31/2024 09:00AM	Varies, 555-555-1212
SUNLAND - VICTOR HILL, 915 VICTOR HILL RD , Greer, SC 29651	
Comments:	

## Items

HM	Description	Weight	Qty	Dimensions
	Blue Raspberry 12/28oz	42192	24	

**References**

Reference Type	Reference
Billing Account	BODYAR
BOL	BG811262824
Customer Reference	SOLO
Mode	
Mode	TL
Order Number	SI
Ordered By ID	1493993000001
Pickup Number	80587722
Pickup Number	887484341
Transfer Number	430277096
Truck Type	DRYVAN

**Freight Terms**

Charge Details		
Description	Rate	Charge
Line Haul	0.0000 Flat Rate (FR)	\$5500.00
Fuel	0.0000 Per Mile (PM)	\$0.00
	<b>Total:</b>	\$5500.00

Freight Terms: \$5500.00, Third Party (42192 lb) (2624.73 miles)

Shipment ID: 80587722  
Total Weight: 40992.00  
Order Type:  
Order Date: 7/24/2024

Ship From:  
BODYARMOR  
C/O MBV-CA, LLC  
3600 Massie Court  
West Sacramento, CA 95691

Bill of Lading

Page 1 of 1

Ship To:  
Sunland VH WHSE  
915 VICTOR HILL RD  
GREER, SC 29651

Customer Number: 309  
Purchase Order #: 430277096  
Carrier: UNKN

Scheduled Ship Date: 8/1/2024

Line No.	Item	Quantity Ordered	Quantity Shipped	U/M	Description	Line Weight
1	100206-1.2	1680	1680	CS	Body Armor Blue Raspberry 12/28oz	40,992.00 LB
Quantity Shipped		1680				1,680.00

SPECIAL INSTRUCTIONS:

430277096

Trailer Number: W94947

Seal Number: 0251819

California Organic Producer Registration Number(s): 77304, 20991 & 58229

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: BodyArmor Nutrition, LLC

Address: 630 Clinton Place

City/State/Zip: Beverly Hills CA, 90210

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 \_\_\_\_\_.

**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.

SHIPPER SIGNATURE / DATE  
Signed on behalf of Shipper:

This is to certify that the above carrier's vehicle is properly loaded, secured, sealed, and is in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper

Freight Counted:

By Shipper

CARRIER SIGNATURE / PICKUP DATE  
Carrier's signature and required placards. Carrier certifies emergency response information is available and/or carrier complies with the vehicle.

07/26/2024 5:38 PM

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

07/26/2024 5:38 PM

Bill of Lading

Printed: 7/26/2024 5:37:16 PM



Shipment ID: 80587722

Total Weight: 40992.00

Order Type: ORD

Order Date: 7/24/2024

Ship From:

BODYARMOR

C/O MBV-CA, LLC

3600 Massie Court

West Sacramento, CA 95691

Ship To:

Sunland VH WHSE

915 VICTOR HILL RD

GREER, SC 29651

Bill of Lading

Page 1 of 1

Customer Number: 309

Purchase Order #: 430277096

Carrier: UNKN

Scheduled Ship Date: 8/1/2024

Line No.	Item	Quantity Ordered	Quantity Shipped	U/M	Description	Line Weight
1	100206-1.2	1680	1680	CS	Body Armor Blue Raspberry 12/28oz	40,992.00 LB
	Quantity Shipped		1,680.00			

Brandon Alexander 7/31/24

SPECIAL INSTRUCTIONS:

430277096

Trailer Number: W94947

Seal Number: 0251819

California Organic Producer Registration Number(s): 77304, 20991 & 58229

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: BodyArmor Nutrition, LLC

Address: 630 Clinton Place

City/State/Zip: Beverly Hills, CA 90210

Freight Charge Terms:

Master Bill of Lading, with attached underlying Bills of Lading

Where this 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 conditions that have been agreed upon in writing between the carrier and shipper, applicable otherwise to the terms and conditions of the bill of lading and the terms and conditions of the carrier's tariff, the carrier shall be liable for the loss of or damage to the property described herein, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

Signed on behalf of Shipper: [Signature]

Trailer Loaded: By Shipper

Freight Counted: By Shipper

CARRIER SIGNATURE / PICKUP DATE

Signed on behalf of Carrier: [Signature]

07/26/2024 5:38 PM

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

07/26/2024 5:38 PM

IT'S SERVING BILL OF LADING NCAL-1

Printed: 7/26/2024 5:37:16 PM