Rate & Load Confirmation

Blue 52 Logistics 848 S 2000 W Syracuse, UT, USA 84075 Phone: 385-383-7515 Fax: 801-825-0426

Dispatcher:	Shalay S	LOAD #	10446	
Phone #:	208-589-6481	Ship Date: 2024-08-29		
Fax #:	801-825-0426	Today's Date: 2024-08		
Email: shalay@blue52logistics.com				
W/O:				

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$2,100.00 USD	Open
Shipper 1 Carzalia Valley Produce 5850 Carzalia Loop Columbus, NM, 88029 Phone: 575-531-2219	Date: Time Type Quan Weig	: : tity:	Purchase O Major Inters Shipping Ho Appointmer Description	ection: burs: ht: Yes	
Consignee 1 Onions 52 848 s 2000 W Syracuse, UT, 84075 Phone: 801-773-0630	Date: Time Type Quan Weig Notes	: : itity: ht: lbs	Purchase O Major Inters Receiving H Appointmer Description 7am to. 4 pm	ection: lours: ht: No	

Dispatch Notes:

Please submit invoices with BOL, lumper receipts, and any other paperwork to: *accounting@blue52logistics.com*

BOLs not received within 10 business days after unloading will result in a \$50.00 service fee

Unloading receipts submitted after a load has been finalized and paid will not be accepted

Carrier Pay: Line Haul: \$2100.00, TOTAL: \$2100.00 USD

Accepted By:	Date	e: Się	nature:
Driver Name:	Cell #:	Truck #:	Trailer #:



Rate & Load Confirmation

Blue 52 Logistics 848 S 2000 W Syracuse, UT, USA 84075 Phone: 385-383-7515 Fax: 801-825-0426

Dispatcher:	Shalay S	LOAD #	10446	
Phone #:	208-589-6481	Ship Date: 2024-08-2		
Fax #:	801-825-0426	Today's Date:	2024-08-30	
Email: shalay@blue52logistics.com				
W/O:				

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370	630-485-6980	53' Van	\$2,200.00 USD	Covered
Shipper 1 Carzalia Valley Produce 5850 Carzalia Loop Columbus, NM, 88029 Phone: 575-531-2219	Date: Time Type Quan Weig	: : tity:	Purchase O Major Inters Shipping Ho Appointmer Description	ection: ours: ht: Yes	
Consignee 1 Onions 52 848 s 2000 W Syracuse, UT, 84075 Phone: 801-773-0630	Date: Time Type Quan Weig Notes	: : tity: ht: Ibs	Purchase O Major Inters Receiving H Appointmer Description 7am to. 4 pm	ection: lours: ht: No	

Dispatch Notes:

Please submit invoices with BOL, lumper receipts, and any other paperwork to: *accounting@blue52logistics.com*

BOLs not received within 10 business days after unloading will result in a \$50.00 service fee

Unloading receipts submitted after a load has been finalized and paid will not be accepted

Carrier Pay: Line Haul: \$2200.00, TOTAL: \$2200.00 USD

Accepted By:	Date	e: Się	nature:
Driver Name:	Cell #:	Truck #:	Trailer #:







BILL TO: BLUE 52 LOGISTICS INC 848 SOUTH 2000 W SYRACUSE, UT 84075 INVOICE DATE: 08/30/2024 INVOICE #: 10446 TERMS: NET 30 DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
08/29/2024		5850 Carzalia Loop, Columbus, NM 88029, USA - 848 S 2000 W, Syracuse, UT, 84075			
		Freight Income	1	\$2,100.00	\$2,100.00
		Detention	1	\$100.00	\$100.00

TOTAL \$2,200.00

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

CARZALIA VALLEY PRODUCE

PO BOX 288

COLUMBUS, NM 88029

575-531-2219

BILL OF LADING

Date: 08 29/24

Driver:

Deliver to: SYRACUSE Onions 52 10# ONIONSSZ YELLOW - 37,000 (Z PALLETS) 34 RED BASKET-12 BOXES 5# YELLOW BAGS - 83,000 (5 PALLETS) 20,000 EA. QTY: 104 ORGANIC Columbia - 33,000 (2 PALLED) 34 YELIOW BASKET-11 BOXES 20,000 EA. SH RED BAGS - 173,000 (10 PALLETS) ONIONS 52 BINS 27 INCH - 360 (4 PALLETS) ONIONS 52 BINS 25 INCH - 160 (2 PALLETS) 3# white BASKET - 5 Boxes 20,000 EA 1 PARTIAL (YEL) 34 KRUGER FRESH USA - 53 BOXES / 16,000 EA. (1 PALLET) (VEL) 34 KROGER FRESH MEX- 12 BOXES / 10,000 EA.) (1 PALLET) (WHT) 34 KROGER FRESH USA- 3 BOXES / 10,000 EA.) (1 PALLET) 3,200 Item: 2# white BASKET 4 Boxes. (RED) 24 BASKET - 5 BOXES / 20,000 EA 20,000 EA. PARTIAL ONIONS SZ ORGANIC (PRE-PRINT) - 8 BOXES 20,000 EA 3,200 YOH CTN ONIONS 52 (ORGANIC) - 6 PALLETS / 200 EA



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