

Carrier Load Tender

Reference: BG831012424 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 09/05/2024 03:12PM

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

CARRIER MUST ADVISE 30 MINUTES PRIOR TO ENTERING DETENTION OR IT WILL BE DENIED. MISSED DELIVERY APPOINTMENTS WITH SAME DAY NOTIFICATION WILL INCUR \$250 FINE. NO EXCEPTIONS

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement: cycle

Stop 1 (pickup)

10/14/2024 08:00AM - 10/14/2024 10:00PM Shipping, +1 (406) 285-5312

THREE FORKS MILL WHS, 2150 BENCH ROAD , Three Forks, MT 59752

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	Talc	43554	21	

Stop 2 (drop)

10/17/2024 08:00AM - 10/17/2024 11:00AM Shipping, (513) 642-2546 x2

CHROMAFLO TECHNOLOGIES CORP., 8580 SEWARD RD C/O
LESAINT LOGISTIC, Fairfield, OH 45014

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	Talc	43554	21	

References

Reference Type	Reference
BOL	BG831012424
Customer Reference	40204860
Mode	TL
Pickup Number	S172254
PO Number	4500006829
PRO	BG831012424
Sales Order #	S172254

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	0.0000 Flat Rate (FR)	\$2700.00
Fuel	0.0000 Per Mile (PM)	\$0.00
	Total:	\$2700.00

Freight Terms: \$2700.00, Third Party (43554 lb) (1711.25 miles)



INVOICE

BILL TO:
BlueGrace Logistics

INVOICE DATE: 10/18/2024
INVOICE #: R61240
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		2150 BENCH ROAD, Three Forks, MT 59752 - 9580 SEWARD RD C/O LESANT LOGISTIC, Fairfield, OH 45014			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

45-3



MAGRIS TALC

BILL OF LADING

Non - Negotiable

Order/BL No: S17254

Print Date: 09-11-2024

SHIPPER'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted line (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 state regulatory agency, except as specifically agrees to in writing between the shipper and carrier.

Shipper:
Address:
Magris Talc USA, Inc.
2150 Bench Road
Three Forks, MT
59752
US - UNITED STATES

Address:
Vibrantz Color Solutions, Inc.
8580 Seward Rd
C/O Lesaint Logistics
Fairfield, OH
45014
US - UNITED STATES

Carrier: Blue Grace Logistics
Equipme. 4737
Equipment: Dry Van
Ship Date: 10-14-2024
Delivery Date: 10-18-2024

Time In: 12:45 PM
Time out: 11:20 AM

CPT: - APPOINTMENT REQUIRED PH: 513-642-2558, 513-642-2546 EMAIL: jblack@chromalloy.com, Thray@lesaint.com TO ARRANGE

DELIVERY IN ADVANCE: RECEIVING M-F 9-3
EMAIL EQUICOA TO mark.cummins@vibrantz.com
SEND COA W/SHIPMENT

Seal #:

Customer PO#: 4500006829

Subject to Section 7 of the Terms and Conditions line of Carriage, if the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Magris Talc USA, Inc.
Signature of Consignor

Freight Terms: CPT Prepaid

Location of Transfer: THREE FORKS, MT

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
21	PLT40B50	840	Talc, crushed or powdered NCS54PA9T-Nicron 554 Powder / 50LB / SPEC 1200 Bag / Black ISPM-15 Pallet / 4 Tie, 10 High / 40 Bags Per Pallet CUSTOMER CODE: W-014800 Lot #: T09014-68 (21)	90400-2 50	42,000.00
Total Net Weight:					42,000.00
Total Gross Weight:					43,554.00

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Shipper Signature	Driver Signature	Received by
Date 10-14-24	Date	Date 10-16-24
Shipper Name Magris Talc USA, Inc.	Driver	Carrier Name Blue Grace Logistics

All complaints regarding the condition of the shipment must be reported to a representative of Magris Talc USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.