



INVOICE

BILL TO:
BlueGrace Logistics

INVOICE DATE: 11/06/2024
INVOICE #: R64147
TERMS: NET 30
DUE DATE: 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		1124 E 5th St, Omak, WA 98841 - 14908 S Gougar Rd, Lockport, IL 60491, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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: BG862809024 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 11/04/2024 10:54AM

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

Please visit go.coyote.com for additional shipper requirements | Trailer Must Be Clean, clear of debris & odor free. MISSED/LATE APPTS FEES WILL APPLY TO CARRIER.Y STAMPED IN AND OUT TIMES ARE REQUIRED FOR DETENTION. IN THE CASE WHERE A STAMP IS NOT AVAILABLE, LEGIBLE IN AND OUT TIMES, AS WELL AS A SIGNATURE AND PRINTED NAME FROM A DOCK EMPLOYEE WILL BE REVIEWED ON A CASE-BY-CASE BASIS. FOLLOW TEMP ON THE BOL

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

11/04/2024 12:00PM - 11/04/2024 03:00PM Shannon Mcdermott, 15098265471

SunOpta (Omak, WA), 1124 E 5TH ST , Omak, WA 98841

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	TWISTS VP SAMCL MBRMRK 8 24CT 18G	30496	58	

Stop 2 (drop)

11/07/2024 08:30AM - 11/07/2024 08:30AM Denisa Cook, 16303431445

RJW, 14908 S GOUGAR RD , Lockport, IL 60491

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	TWISTS VP SAMCL MBRMRK 8 24CT 18G	30496	58	

References

Reference Type	Reference
BOL	BG862809024
Customer Reference	852311
Mode	TL
PO Number	5077142
PO Number	852311

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	3248.8600 Flat Rate (FR)	\$3248.86
Fuel	0.3900 Per Mile (PM)	\$751.14
	Total:	\$4000.00

Freight Terms: \$4000.00, Third Party (60992 lb) (1933.44 miles)



BILL OF LADING

Bill of Lading #: 1269858

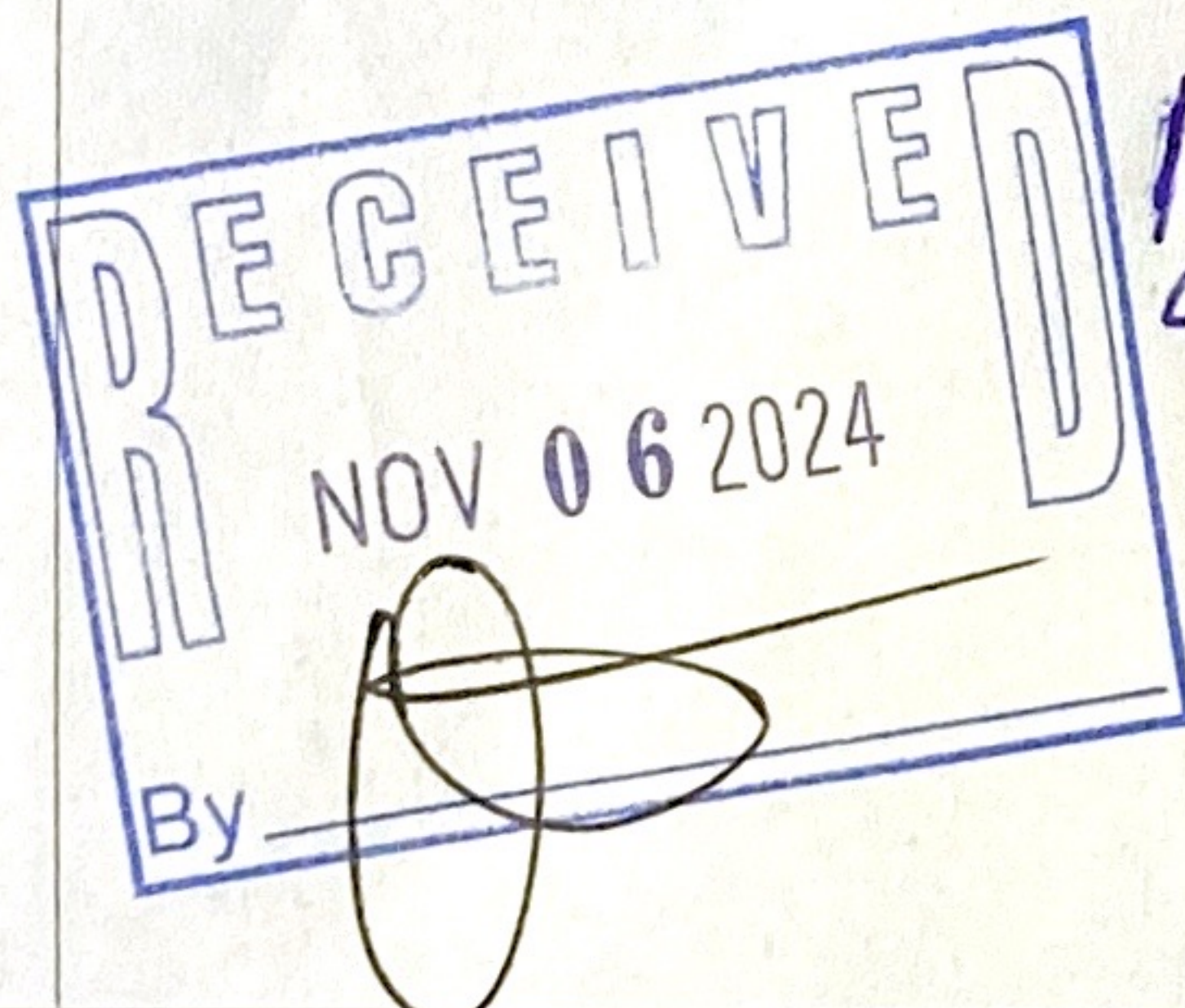
Page 1 of 1

DO NOT FREEZE

Ship From:	Bill Freight To:	Ship To:
SunOpta Grains and Foods 1124 5th Avenue East Omak WA 98841 US		SUNOPTA HEALTHY SNACKS RJW GROUP 14908 S GOUGAR RD LOCKPORT IL 60491 US 60491

Order Number	Customer PO	Ship Method	Ship Date	Freight Terms	Seal Number
852311	5077142	TMS_SUNOPTA-TL-Dry	01-NOV-24	Prepaid	3235236

Item Num	Item	Qty	U/M	Net Wt.	TARE	Gross Wt.
1252876 P-Lot #	TWISTS STRWBRY MANGO WILDBRY VP SAMCL MBRMRK 8_24CT_18G 823243035 Freight Class: 65 UPC:193968375027 NMFC # 73260 GTIN:	977	CS	9,379	1,365	10,744
1252876 P-Lot #	TWISTS STRWBRY MANGO WILDBRY VP SAMCL MBRMRK 8_24CT_18G 823243045 Freight Class: 65 UPC:193968375027 NMFC # 73260 GTIN:	1,695	CS	16,272	2,405	18,677
1252876 P-Lot #	TWISTS STRWBRY MANGO WILDBRY VP SAMCL MBRMRK 8_24CT_18G 823243055 Freight Class: 65 UPC:193968375027 NMFC # 73260 GTIN:	112	CS	1,075	260	1,335



FREIGHT SUBJECT TO COUNT & INSPECTION

Load/Trailer Inspection: Insects/Rodents/Feces _____ Debris _____ Odor _____ Clean/Dry _____

Holes/Leaks in Trailer _____ Chemicals/Hazards _____ Personal Items _____ Trailer Acceptable _____

Doors Seal _____ Airbags _____ Pallets In _____ Pallets Out 58 Reefer Unit Temp _____

Carrier _____ Trailer/Container No _____

Total Qty	2,784.00
Gross Weight	30,756.40
Tare Weight	4,030.00
Net Weight	26,726.40

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined, as indicated above, which said carrier (the word carrier under the 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 to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Signature

Date

11/1/24

Carrier's Signature

Date