



## INVOICE

**BILL TO:**  
BlueGrace Logistics

**INVOICE DATE:** 11/25/2024  
**INVOICE #:** R66679  
**TERMS:** NET 30  
**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		4951 W 150 S, Salt Lake City, UT 84104 - 3025 BURDICK EXPRESSWAY EAST, Minot, ND 58701			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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: BG872721524 ( BOL ) Carrier: ZIGI FREIGHT INC ( 2828543 )

Tender: 11/21/2024 04:18PM

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

Pick up today | MUST BE A FOOD GRADE TRAILER, ODOR FREE, NO HOLES, NO WETNESS. DETENTION MUST BE NOTIFIED ONCE HAPPENING OR WILL NOT BE REIMBURSED. ALL ACCESSORIALS MUST BE TURNED IN WITHIN 24 HOURS WITH RECEIPTS OR WILL NOT BE REIMBURSED. If reefer, follow temp on shipper BOL. Do not break the seal for any reason. Drivers are subject to missed appointment fees. Trucker Tools tracking required or BGLF reserves the right to deny accessorials.

## Equipment & Services

### Equipment

### Attributes

### Services

Dry Van

Reefer

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

## Stop 1 (pickup)

11/22/2024 11:00AM - 11/22/2024 11:00AM

Name Not Available, Phone Not Available

NUTRABOLT C/O KANE SLC, 4951 W 150 S , Salt Lake City, UT  
84104

Comments:

## Items

HM	Description	Weight	Qty	Dimensions
	C4 Performance Energy 16oz 12pk Blue Razz Jolly Ra	4298	2	
	C4 Performance Energy 16oz 12pk Frozen Bombsicle	4298	2	
	C4 Performance Energy 16oz 12pk Green Apple Jolly	4298	2	
	C4 Performance Energy 16oz 12pk Hawaiian Pineapple	4298	2	
	C4 Performance Energy 16oz 12pk Hawaiian Punch Fru	4298	2	
	C4 Performance Energy 16oz 12pk Orange Slice	2149	1	
	C4 Performance Energy 16oz 12pk Strawberry Starbur	2149	1	
	C4 Performance Energy 16oz 12pk Watermelon Jolly R	4298	2	

**Stop 2 (drop)****11/25/2024 07:00AM - 11/25/2024 03:00PM**

Name Not Available, Phone Not Available

MAGIC CITY BEVERAGE CO., 3025 BURDICK EXPRESSWAY  
EAST , Minot, ND 58701**Comments:****Items**

HM	Description	Weight	Qty	Dimensions
	C4 Performance Energy 16oz 12pk Blue Razz Jolly Ra	4298	2	
	C4 Performance Energy 16oz 12pk Frozen Bombsicle	4298	2	
	C4 Performance Energy 16oz 12pk Green Apple Jolly	4298	2	
	C4 Performance Energy 16oz 12pk Hawaiian Pineapple	4298	2	
	C4 Performance Energy 16oz 12pk Hawaiian Punch Fru	4298	2	
	C4 Performance Energy 16oz 12pk Orange Slice	2149	1	
	C4 Performance Energy 16oz 12pk Strawberry Starbur	2149	1	
	C4 Performance Energy 16oz 12pk Watermelon Jolly R	4298	2	

**References**

Reference Type	Reference
BOL	BG872721524
Mode	TL
Order Number	PL04736253
PO Number	17NOVMCB

**Freight Terms**

Charge Details		
Description	Rate	Charge
Line Haul	2121.9000 Flat Rate (FR)	\$2121.90
Fuel	0.3800 Per Mile (PM)	\$378.10
	<b>Total:</b>	<b>\$2500.00</b>

Freight Terms: \$2500.00, Third Party (30086 lb) (988.82 miles)

Date: 11/20/2024 13:36  
America's Denver

SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number: 84259510001638132


CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?
Customer PO: 17NOVMCB	320	4,298.00	Y
Customer PO: 17NOVMCB	320	4,298.00	Y
Customer PO: 17NOVMCB	320	4,298.00	Y
Customer PO: 17NOVMCB	320	4,298.00	Y
Customer PO: 17NOVMCB	320	4,298.00	Y
Customer PO: 17NOVMCB	320	4,298.00	Y
Customer PO: 17NOVMCB	160	2,149.00	Y
Customer PO: 17NOVMCB	320	4,298.00	Y
Customer PO: 17NOVMCB	160	2,149.00	Y
GRAND TOTAL	2,240	30,086.00	

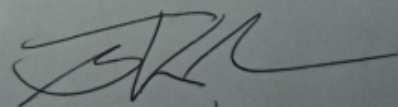
SKU	ITEM DESCRIPTION
163644	C4 Performance Energy 16oz 12pk Blue Razz Jolly Rancher
166533	C4 Performance Energy 16oz 12pk Hawaiian Punch Fruit Jolly R
163646	C4 Performance Energy 16oz 12pk Green Apple Jolly Rancher
163645	C4 Performance Energy 16oz 12pk Watermelon Jolly Rancher
151527	C4 Performance Energy 16oz 12pk Frozen Bombastic
151520	C4 Performance Energy 16oz 12pk Strawberry Shortburst
132789	C4 Performance Energy 16oz 12pk Hawaiian Pineapple Popsicle
151525	C4 Performance Energy 16oz 12pk Orange Slice

Date: 11/20/2024 13:36 America/Denver

## BILL OF LADING

Page: 1

SHIP FROM				Bill Of Lading Number: 84259510001638132			
Name: NUTRABOLT C/O KANE SLC				 (402)84259510001638132			
Address: 4951 W 150 S SALT LAKE CITY, UT US 84104							
SID #: 183101727				Carrier: BLUE-GRACE LOGISTICS LLC			
SHIP TO				Trailer #: 244733			
				Seal #(s): ul-4716662			
Name: MAGIC CITY BEVERAGE CO.				SCAC: BGLF			
Address: 3025 BURDICK EXPRESSWAY EAST MINOT, ND US 58701				Pro Num:			
CID #:							
THIRD PARTY FREIGHT CHARGES BILL TO				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name:				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Address:				<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS							
Load Comments: Pick up today							
Load Instructions: For all Product Classifications: 50°F - 83°F (10°C - 30°C) are the temperature requirements for Reefer shipments							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION		
See Attached Supplement Page							
GRAND TOTAL		2,240	30,086.00				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		Weight	HM	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	(lb)	(X)	See Section 2(e) of NMFC Item 360	NMFC # CLASS
14.00	PALLET	2,240	EACHES	30,086.00		BEVERAGES	
14.00		2,240		30,086.00		GRAND TOTAL	
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:				COD Amount: \$ 0.00			
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 0.00 per				Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage of 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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted:	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	
						CARRIER SIGNATURE / PICKUP DATE	
						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	



Troy Kubas

11/25/24