



INVOICE

BILL TO:
BlueGrace Logistics

INVOICE DATE: 12/12/2024
INVOICE #: R69283
TERMS: NET 30
DUE DATE: 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		2901 MISSOURI AVE, Granite City, IL 62040 - 397319 W 3000 RD, Ochelata, OK 74051			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: BG879968524 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 12/12/2024 08:50AM

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 lump sum 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

Drivers are subject to missed appointment fees. 53' food grade trailer required. All accessorial requests must be submitted within 24 hours of delivery. If reefer follow temp on shipper BOL. Do not break the seal for any reason. Trailer Must Be Clean, clear of debris & odor free. Drivers picking up from Newberry must get a washout prior to arrival, ticket must be provided at check in .

Equipment & Services

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

Stop 1 (pickup)

12/12/2024 06:00AM - 12/12/2024 09:00AM		LOAD PLANNER CONTACT, Phone Not Available	
GRANITE CITY IL BW, 2901 MISSOURI AVE , Granite City, IL 62040			
Comments:			

Items

HM	Description	Weight	Qty	Dimensions
	6882660278	43500	20	

Stop 2 (drop)

12/12/2024 07:30PM - 12/12/2024 07:30PM --- Appt. Number: 30692559		Name Not Available, Phone Not Available	
WAL MART HVDC 7015, 397319 W 3000 RD , Ochelata, OK 74051			
Comments:			

Items

HM	Description	Weight	Qty	Dimensions
	6882660278	43500	20	

References

Reference Type	Reference
BOL	BG879968524
Delivery Number	30692559
Mode	TL
PO Number	6882660278
PRO	BG879968524
Shipment Number	20930044100101
Shipment Number	20930044100102

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	1244.2000 Flat Rate (FR)	\$1244.20
Fuel	0.3800 Per Mile (PM)	\$155.80
	Total:	\$1400.00

Freight Terms: \$1400.00, Third Party (43500 lb) (401.79 miles)



Equipment ID: 94940

Equipment Arrival: 12/12/24 19:52

Carrier: BGLF

Seal: 274975

Reset:

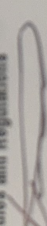
Door/Zone: MAIN 226

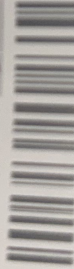
Fuel Lvl: SCGR

Del Date: 12/12/24 19:30

Depth: 53

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature: 



Delivery: 30692559

DC: 7015

LOADING

Table

PRIER:

S LLC

IL

6200

000

SHIPMENT #

SR

SHIP

CO

1

000 WEIGHT

0010006

PECO PALLET WEIGHT

2022032

DRY PRODUCTS

TOTALS FOR EACH STOP

TOTAL WGT FOR ALL STOPS

26 1768

2804 4235

2884 441

441

**WALMART INC.
DC 7015
DELIVERY CONFIRMATION REPORT**

User ID arb00k9

Report Date 12/13/2024

Delivery # 30692559

Temperature

Trailer # 94940

Nose :

Carrier Code BGLF

Seal # 274975

Middle :

Arrival Date 12/12/2024 19:52:33

Tail :

Receiving Start Time 12/12/2024 20:36:03

Receiving Stop Time 12/12/2024 20:53:18

Driver Unload NO

No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6882660278	0	KRAFT FOODS GROUP IN	-	20	2,804	2,804	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6882660278	1	9227255	00043000953693 KA BURSTS TROP	VNPK	60	60	60	0	0	0	-	0	-	0
6882660278	2	9258261	00043000953730 KA BURSTS BERRY	VNPK	60	60	60	0	0	0	-	0	-	0
6882660278	3	9261034	00043000953709 KA BURSTS GRAPE	VNPK	60	60	60	0	0	0	-	0	-	0
6882660278	4	550328274	00087684002872 CS RW 10PK FRT PUNCH	VNPK	96	96	96	0	0	0	-	0	-	0
6882660278	5	550338318	00087684001073 CS 10PK FRUIT PUNCH	VNPK	96	96	96	0	0	0	-	0	-	0
6882660278	6	550338332	00087684000953 CS 10PK PACIFIC COOL	VNPK	192	192	192	0	0	0	-	0	-	0

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

Document generated from GDM

Generated by : qrstree

Generated at : 12/12/2024 21:02:26

Trailer Control Record

DC#: 7015

TCR: 70999f7f-1c8d-4969-93a5-bcf90d7ab97c

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94940	BGLF	30692559	12/12/2024 19:30	12/12/2024 19:52:33

Arrival Information

Inbound Seal #: 274975

Sealed at Gate: N

Intact: Y

AP Associate: degore

Current Seal #: 274975

Load ID#: 218175923

Comments: Royal 3/Ernest/954-376-1022

Delivery

Cases:

Total: 2804

Receiving Dock

Door #: 226

Assigned by: arb00k9

Closed by: arb00k9

Unloader: arb00k9

Unload Start Time: 12/12/2024 20:36:03

Unload End Time: 12/12/2024 20:53:18

Driver Arrival at Window: 12/12/2024 20:14

Paperwork Available at Window: 12/12/2024 21:02

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 745

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 274975

Sealed By: degore

Receiving Office

Trailer Resealed By: degore

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

SHIPPING MANIFEST

KRAFT HEINZ

CUSTOMER COPY

PAGE: 1

INTERNAL USE ONLY
CUST # 587899
DISTRICT 00000
REF NUM 777351042
SHIP FROM 572
GRANITE CITY IL EMBW
SHIP METHOD 6
DELIVERED
FOR DESTINATION
TERMINAL 00000
STOP 000

SHIP TO:

REMIT TO:

WAL MART HYDC 7015

397319 W 3000 RD

OCHELATA OK 740510000

BILL TO:

WAL MART HYDC 7015

397319 W 3000 RD

OCHELATA OK 740510000

SHIP DATE 12/11/24
REQ DEL DATE 12/12/24
B/L NUMBER 2093004410
STOP
SCAC
FREIGHT TERMS
MATRICS SHIP # 779710668
BGLF 94940

INVOICE NUMBER 663129
DATE 12/11/24
DUE
AMOUNT
TERMS

THIS IS NOT AN INVOICE

IA374231959
DEPT NBR DP0095
CSC SHANNON.BARRETTAKRAFT
HEINZ.COM
PO TYPE MR0020
CALL 918-535-3148 FOR DEL
EVERY APPOINTMENT
ORDER DATE 12/06/24 PO 6882660278

MANUFACTURING ID FOR THE FOLLOWING ITEMS
43000 00
4721-15 60Z KAJ BLU RASP 4/10 PJ 1,440.00
4726-15 60Z KAJ GRAPE 4/10 PK 1,440.00
4727-15 60Z KAJ STRWBRY 4/10 PK 1,440.00
4728-15 60Z KAJ CHEERY 4/10 PK 1,440.00
4729-15 60Z KAJ TROP PNCH 1 2,880.00
4729-15 60Z KAJ TROP PNCH 30 5,760.00
6371-15 180Z KAJ VARIETY PK 30 1,215.00
8024-15 180Z KAJ BURSTS TROP PCH 1,215.00
95369-10 6.75Z KAJ GRAPE 8/6PK 1,215.00
95370-10 6.75Z KAJ BRY BLU 8/6PK 1,215.00
95373-10 6.75Z KAJ BRY BLU 8/6PK 1,215.00
87684 00
396-14 60Z CS RM FRT PNCH 4/10 1,440.00
408 60Z CS FRT PNCH 4/10 PPE 1,440.00
410 60Z CS STRW KIMI 4/10 PPE 1,440.00
411 60Z CS PACFC CLR 4/10 PPE 1,440.00
180Z CS STRW-KIMI 30CT. 1,440.00

ALLOWANCE OR CHARGE

NET WEIGHT

DESCRIPTION

UPC

SHIP UNIT

QTY

ORDER

CONTRACT TERMS AND CONDITIONS

any of the property described in this
party in possession of any of the property described in this
common law for any loss thereof or damage
liable as provided. loss of damage to a shipment or for any
The carrier shall be liable for any loss of damage to a shipment or for any

ATTN: MASTER B/L NO. MUST APPEAR
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 12/11/24	
VEHICLE NO: 96960	SEAL NO: 274975
FREIGHT TERMS ** PREPAID	

MASTER B/L 2093004410	SCAC #: BGLF	CARRIER:
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: BLUEGRACE LOGISTICS LLC	
STD. PT. LOC. CODE		

FROM 396292000 KRAFT HEINZ FOODS CO. 2901 MISSOURI AVE	AT GRANITE CITY IL 62040
TO STOP 1 1 622177000 WAL MART HVDC 7015 587899 397319 W 3000 RD OCHELATA OK 74051	000-000-0000 OK 74051
TO STOP 2	
TO STOP 3	
MATRICS SHIPMENT # 779-710668	

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor must sign the following
statement.

The carrier may decline to make delivery of the shipment without
payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE

95 DEGREES

SEAL#274975

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT,	SC TO	SHIPPER L&C, CONSIGNEE TO	SR	SHIPPER LOAD & COUNT,
--------------------	---------	--------------------------	----------	------------------------------	----	--------------------------

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

STOP 1

STOP 2

STOP 3

CALL DISPATCHER

IF SHIPMENT DELAYED OR REFUSED

0010006
PECO PALLET WEIGHT
2022032
DRY PRODUCTS

TOTALS FOR EACH STOP
TOTAL WGT FOR ALL STOPS

PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT
26	1768.0				
2804	42351.0				
2804	44119.0				
	44119.0				

DELIVERY TIMES..... 12/12/24 APPT
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

--- SEQ 1 COMMENTS ---	--- SEQ	COMMENTS ---	--- SEQ	COMMENTS ---
--- STOP 1 COMMENTS ---	--- STOP	COMMENTS ---	--- STOP	COMMENTS ---
*USE PECO PALLET	*		*	
PO # 6882660278				

***DRIVER PLEASE NOTE: RECORDED TIME AM TIME
TURNAROUND TIME REQUIRED*** IN: : PM OUT: : PM
SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: : PM

DELIVERY RECORD	SEAL NUMBERS:	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
	PRODUCT OVER: CASES	CASES	PROD. NO.		
	SHORT: CASES	CASES	PROD. NO.		
	DAMAGES: CASES	CASES	PROD. NO.		
	WRONG PROD. CASES	CASES	PROD. NO.		
	TOTAL CASES REC'D	DRIVER SIGNATURE:	RECEIVER SIGNATURE:		

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If
unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting
responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of
Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by, Carrier, for
transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

** MAIL PREPAID
FREIGHT BILLS TO:

Carrier's Agent

KHC C/O US BANK
PO BOX 3001
NAPERVILLE, IL 60566-7001

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

KRAFT HEINZ FOODS CO.

Per JEFF HIGGINS

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 MISSOURI AVE GRANITE CTY IL 62040

CARRIER'S COPY

2

SHIPPING MANIFEST

KRAFT HEINZ

PAGE: 2

CUSTOMER COPY

INTERNAL USE ONLY
CUST # 587899
DISTRICT 00000
REF NUM 777351042
SHIP FROM 572
GRANITE CITY IL EMBW
SHIP METHOD 6
DELIVERED
FOR DESTINATION
TERMINAL 00000
STOP 000

SHIP TO:
WAL MART HYDC 7015
397319 W 3000 RD
OCHELATA OK 740510000
BILL TO:
WAL MART HYDC 7015
397319 W 3000 RD
OCHELATA OK 740510000

REMIT TO:
SHIP DATE 12/11/24
REQ DEL DATE 12/12/24
B/L NUMBER 2093004410
STOP
SCAC 001
B/LF 94940
FREIGHT TERMS 779710668
MATRICS SHIP #

INVOICE NUMBER 663129
DATE 12/11/24
DUE
AMOUNT
TERMS

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
128	128	BX	512	180Z CS FRUIT PUNCH 30CT	1,440.00	
128	128	BX	512	180Z CS PACIFIC 30CT	1,440.00	
512	512	BX	1036	180Z CS RTD VARIETY PK 30	5,760.00	
2,804	2,804			TOTAL WEIGHT FILLED	36,817.20	
				TOTAL PECO PALLETS	42,326	
				TOTAL CAM		

MANUFACTURING ID FOR THE FOLLOWING ITEMS
87684 00
CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

**WALMART INC.
DC 7015
DELIVERY CONFIRMATION REPORT**

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6882660278	7	550338334	00087684000991 CS 10PK STRAWBRYKIWI	VNPK	96	96	96	0	0	0	-	0	-	0
6882660278	8	550338341	00043000028285 KA JAMMERS GRAPE	VNPK	96	96	96	0	0	0	-	0	-	0
6882660278	9	550338342	00043000028223 KA JAMMERS BLUE RASP	VNPK	96	96	96	0	0	0	-	0	-	0
6882660278	10	550338350	00043000028254 KA JAMMERS TRP PNCH	VNPK	96	96	96	0	0	0	-	0	-	0
6882660278	11	550338364	00043000028261 KA JAMMERS CHERRY	VNPK	96	96	96	0	0	0	-	0	-	0
6882660278	12	550338365	00043000028278 KA JAMMERS KIWIST	VNPK	96	96	96	0	0	0	-	0	-	0
6882660278	13	550420657	00087684005118 CS 30PK STRAW KIWI	VNPK	128	128	128	0	0	0	-	0	-	0
6882660278	14	550455300	00087684005125 CS 30PK FRT PUNCH	VNPK	128	128	128	0	0	0	-	0	-	0
6882660278	15	552878588	00043000063712 KAJ 30PK TROP PNCH	VNPK	256	256	256	0	0	0	-	0	-	0
6882660278	16	564690320	00087684010259 CS 30PK PACFC COOLER	VNPK	128	128	128	0	0	0	-	0	-	0
6882660278	17	570775839	00043000080245 KAJ 30PK VARIETY	VNPK	512	512	512	0	0	0	-	0	-	0
6882660278	18	570775840	00087684010365 CS 30PK VARIETY	VNPK	512	512	512	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage
 Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

**This e-mail and any files transmitted with it are confidential and intended solely
for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.**

Document generated from GDM
Generated by : qrstree
Generated at : 12/12/2024 21:02:26

Trailer Control Record

DC#: 7015

TCR: 70999f7f-1c8d-4969-93a5-bcf90d7ab97c

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94940	BGLF	30692559	12/12/2024 19:30	12/12/2024 19:52:33

Arrival Information	Sealed at Gate: N	Intact: Y
Inbound Seal #: 274975	Current Seal #: 274975	Load ID#: 218175923
AP Associate: degore		
Comments: Royal 3/Ernest/954-376-1022		

Delivery	Total: 2804
Cases:	

Receiving Dock	Assigned by: arb00k9	Closed by: arb00k9
Door #: 226	Unload Start Time: 12/12/2024 20:36:03	Unload End Time: 12/12/2024 20:53:18
Unloader: arb00k9	Paperwork Available at Window: 12/12/2024 21:02	
Driver Arrival at Window: 12/12/2024 20:14		

Receiving Office	Return/Transfer
Drop: N	Trailer Empty: N
Driver Unload:	Return Contents:
Commodity: SCGR	Description:
Tractor #: 745	Reason:

Seal Information	Sealed By: degore	Receiving Office
Seal Number: 274975		Trailer Resealed By: degore

Outbound Information	D/T:	Outbound Seal #:
AP Associate:		