



## INVOICE

**BILL TO:**  
BlueGrace Logistics

**INVOICE DATE:** 02/28/2025  
**INVOICE #:** R79228  
**TERMS:** NET 30  
**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		2150 Bench Road, Three Forks, MT 59752 - 250 East Fifth Street, Holtville, CA 92250			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

### 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: BG909587325 ( BOL ) Carrier: ZIGI FREIGHT INC ( 2828543 )

Tender: 02/25/2025 04:55PM

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:

## Stop 1 (pickup)

02/26/2025 08:00AM - 02/26/2025 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)

02/28/2025 08:00AM - 02/28/2025 05:00PM Benito, (760) 356-2914

IMPERIAL VALLEY MILLING, 250 EAST FIFTH STREET , Holtville, CA 92250

Comments:

## Items

HM	Description	Weight	Qty	Dimensions
	Talc	43554	21	

**References**

Reference Type	Reference
BOL	BG909587325
Customer Reference	50213678
Mode	TL
Pickup Number	S179262
PO Number	FEB REL 3
Sales Order #	S179262

**Freight Terms**

Charge Details		
Description	Rate	Charge
Line Haul	1335.6400 Flat Rate (FR)	\$1335.64
Fuel	0.3800 Per Mile (PM)	\$464.36
	<b>Total:</b>	\$1800.00

Freight Terms: \$1800.00, Third Party (43554 lb) (1221.28 miles)



MAGRIS talc

BILL OF LADING

Non - Negotiable

Order/BL No: S179262

Print Date: 02-24-2025

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 line 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: Magris Talc USA, Inc. Address: 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES	Address: Imperial Valley Milling 250 East Fifth Street Holtville, CA 92250 US - UNITED STATES
Carrier: Blue Grace Logistics Equipment #: <u>H03236</u> Time In: <u>3:15pm</u>	
Equipment: Dry Van Ship Date: 02-26-2025 Delivery Date: 02-28-2025 Time out: _____	

PREPAID, RECEIVING HOURS: MON-FRI 8AM-12PM & 1PM-5PM; NO APPT NECESSARY; DELIVERY CONTACT BENITO 760-356-2914

Seal #: Customer PO#: FEB REL 3	Freight Terms: CPT Prepaid Location of Transfer: Three Forks, MT
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 _____	
Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.	

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

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
18	PLT1B2350	18	Talc, crushed or powdered EZFMTP3GT-EZ Flow MT Powder / 2350LB / SPEC 8ST BB / Black ISPM-15 Pallet / 1 BB Per Pallet Lot #:T02015-24 (18)	90400-2 50	42,300.00
Total Net Weight:					42,300.00
Total Gross Weight:					43,326.00

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

Shipper Signature <u>Blo</u> Date <u>2-26-25</u> Shipper Name <u>Magris Talc USA, Inc.</u>	Driver Signature <u>Foley</u> Date <u>2-26-25</u> Driver Carrier Name <u>Blue Grace Logistics</u>	Received by <u>Connie Villa</u> Date <u>2-28-25</u>
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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.