



INVOICE

BILL TO:
BLUE-GRACE LOGISTICS LLC
2846 S. FALKENBURG RD.
RIVERVIEW, FL 33578

INVOICE DATE: 04/07/2025
INVOICE #: B84199
TERMS: NET 30
DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		2400 Industrial Dr, Sidney, OH 45365 - 504 Advantage Ave, Aberdeen, MD 21001			
		Freight Income	1	\$2,000.00	\$2,000.00
		Lumper	1	\$92.70	\$92.70
		Layover	1	\$150.00	\$150.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
04/02/2025	Direct Deposit	739386	04/02/2025	739386	\$2,092.70

TOTAL
\$150.00

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: BG926358825 (BOL) Carrier: RIKI TRANSPORTATION INC. (0140000) Tender: 03/31/2025 04:37PM

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 lumper 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

commodity: salt/food product**must be clean, dry and odor free, Must be able to haul 45,500 lbs. #####Must notify Bluegrace when driver is approaching detention. All lumper receipts must be submitted to BGLF within 48 hours of delivery. DO NOT BREAK THE SEAL. Must agree to Trucker Tools . Follow temp on BOL

Equipment & Services

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

Stop 1 (pickup)

03/31/2025 06:00AM - 03/31/2025 07:00PM		SHIPPER CONTACT, (000) 000-0000	
SIDNEY OH US DSO 1001 - WORK IN , 2400 INDUSTRIAL DR , SIDNEY, OH 43565			
Comments:			

Items

HM	Description	Weight	Qty	Dimensions
	oil	1641	1	

Stop 2 (drop)

04/01/2025 07:00AM - 04/01/2025 10:00AM --- Appt. Number: 406385		RECEIVER, (800) 968-4164
GORDON FOOD SERVICE ABERDEEN, 504 ADVANTAGE AVE, Aberdeen, MD 21001		
Comments:		

Items

HM	Description	Weight	Qty	Dimensions
	oil	1641	1	

References

Reference Type	Reference
BOL	BG926358825
Delivery Appt	406385
Mode	TL
PO Number	9824975
Sales Order #	4512577501

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	1804.3000 Flat Rate (FR)	\$1804.30
Fuel	0.3800 Per Mile (PM)	\$195.70
	Total:	\$2000.00

Freight Terms: \$2000.00, Third Party (1641 lb) (515.79 miles)

Carrier Load Tender

Reference: BG926358825 (BOL) Carrier: RIKI TRANSPORTATION INC. (2143333) Tender: 03/31/2025 04:37PM

Bill To: Blue Grace 2846 S Falkenburg Rd Riverview, FL 33578

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Comments

Contact Information: Joshua Burca jburca@bluegracegroup.com

Special Instructions

commodity: salt/food product**must be clean, dry and odor free, Must be able to haul 45,500 lbs. #####Must notify Bluegrace when driver is approaching detention. All lumpsum receipts must be submitted to BGLF within 48 hours of delivery. DO NOT BREAK THE SEAL. Must agree to Trucker Tools . Follow temp on BOL

Equipment & Services

Equipment	Attributes	Services
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Dry Van

Straight Truck

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

03/31/2025 06:00AM - 03/31/2025 07:00PM SHIPPER CONTACT, (000) 000-0000

SIDNEY OH US DSO 1001 - WORK IN , 2400 INDUSTRIAL DR ,
SIDNEY, OH 43565

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	oil	1641	1	

Stop 2 (drop)

04/01/2025 07:00AM - 04/01/2025 10:00AM --- Appt. Number: 406385 RECEIVER, (800) 968-4164

GORDON FOOD SERVICE ABERDEEN, 504 ADVANTAGE
AVE, Aberdeen, MD 21001

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	oil	1641	1	

References

Reference Type	Reference
BOL	BG926358825
Delivery Appt	406385
Mode	TL
PO Number	9824975
PRO	BG926358825
Sales Order #	4512577501

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	1804.3000 Flat Rate (FR)	\$1804.30
Fuel	0.3800 Per Mile (PM)	\$195.70
Lumper	92.7000 Flat Rate (FR)	\$92.70
Layover Fee	150.0000 Flat Rate (FR)	\$150.00
	Total:	\$2242.70

Freight Terms: \$2242.70, Third Party (1641 lb) (515.79 miles)

Carrier Load Tender

Reference: BG926358825 (BOL) Carrier: RIKI TRANSPORTATION INC. (Tender: 03/31/2025 04:37PM

Bill To: Blue Grace 2846 S Falkenburg Rd Riverview, FL 33578

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Comments

Contact Information: Daniel Shaughnessy jburca@bluegracegroup.com

Special Instructions

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SIDNEY, OH 43565

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	oil	1641	1	

Stop 2 (drop)

04/01/2025 07:00AM - 04/01/2025 10:00AM --- Appt. Number: RECEIVER, (800) 968-4164
406385

GORDON FOOD SERVICE ABERDEEN, 504 ADVANTAGE
AVE, Aberdeen, MD 21001

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	oil	1641	1	

References

Reference Type	Reference
BOL	BG926358825
Delivery Appt	406385
Mode	TL
PO Number	9824975
PRO	BG926358825
Sales Order #	4512577501

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	1804.3000 Flat Rate (FR)	\$1804.30
Fuel	0.3800 Per Mile (PM)	\$195.70
Lumper	92.7000 Flat Rate (FR)	\$92.70
	Total:	\$2092.70

Freight Terms: \$2092.70, Third Party (1641 lb) (515.79 miles)

Gordon
FOOD SERVICE
Gordon Food Service
RoadSync ID: 3081
Tax ID: 81-0611942
Phone: 8009684164
1300 Gezon Parkway SW
Wyoming MI, 49509

RS Trans# 6161023
Generated: Apr 2, 2025 6:20 AM EDT

PAID BY	DESTINATION
BRZ 5615783085	Aberdeen 504 Advantage Way Aberdeen MD, 21001
LINE ITEMS	
(1) Finished Pallet (1-5)	\$90.00
COMMENTS	
RECEIPT DETAILS	
CLERK	eli9
PAYMENT METHOD	Self-Checkout / Check
Appointment ID	406588
Door Number	39
PO Nbr 1	4512577501
AMOUNT	\$90.00
CONVENIENCE FEE	\$2.70
GRAND TOTAL	\$92.70
PAID IN FULL	
No Refunds or Returns	

Date: Mar 31, 2025

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED

Address: 2400 INDUSTRIAL DR
SIDNEY OH 45365-8952
USA

Order#(s): 9824975

Bill of Lading Number: 2017880049



SHIP TO (CONSIGNEE):

Name: GORDON FOOD SERVICE INC

Address: 504 ADVANTAGE AVE,
ABERDEEN MD 21001-1146 US

CARRIER NAME: BLUE-GRACE LOGISTICS LLC

Trailer number: 03246

Seal number(s): 250374

SCAC: BGLF

Pro number:

Equipment Type: TL Pkg Amb - 53'

BILL TO:

Name: Dressings, Sauces and Oils

Gross Weight: 1641.907 LB

Tare Weight:

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)Prepaid ☒ Collect ☐ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. TEMPERATURE) CAN BE REVIEWED ON THE PACKING LIST AND/OR THE CERTIFICATE OF ANALYSIS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4512577501	64 CV	1470.720 LB	
			APPT 0715
			Time In 1832
			Time Out 2112
GRAND TOTAL	64 CV	1470.720 LB	03/31/2025

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
1	PAL			55.000	LB		PAL REFERENCE ZSSC 55LB		50
		64	CV	1586.907	LB		ULTM PREM BTRY FLV OIL LEC KP ZT 3/1GAL		65
1	PAL	64	CV	1641.907	LB		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:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in 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

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ 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.

Henry Perath