



INVOICE

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

INVOICE DATE: 04/09/2025
INVOICE #: R85405
TERMS: NET 30
DUE DATE: 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		1224 A Salt Mine Highway, Breaux Bridge, LA 70517 - 3900 Vanderbilt Rd, Birmingham, AL 35217, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: BG925188025 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 04/07/2025 11:43AM

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

*** commodity: food product ***** Food grade trailer required. Follow temp on BOL. Driver cell required ##### All accessorial requests and paperwork must be submitted within 48 hours of delivery. Automated tracking required for payment of accessorial charges. Drivers are subject to missed appointment fees. Need empty scale ticket and spotless trailer.

Equipment & Services

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

Stop 1 (pickup)

04/08/2025 12:00PM - 04/08/2025 05:00PM --- Appt. Number: Name Not Available, Phone Not Available
2017921914

CARGILL, 1224 A SALT MINE HIGHWAY , Breau Bridge, LA
70517

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	043-9805153-000	45000	13	

Stop 2 (drop)

04/09/2025 08:00AM - 04/09/2025 08:00AM --- Appt. Number: Name Not Available, Phone Not Available
9805153

VENTURA FOODS - BIRMINGHAM DIVISION, 3900
VANDERBILT ROAD , Birmingham, AL 35217

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	043-9805153-000	45000	13	

References

Reference Type	Reference
BOL	BG925188025
Mode	TL
Order Number	043-9805153-000
PO Number	043-9805153-000
PRO	BG925188025
Shipment Number	CS041368570001
Shipment Number	CS041368570002

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	1026.7200 Flat Rate (FR)	\$1026.72
Fuel	0.3800 Per Mile (PM)	\$173.28
	Total:	\$1200.00

Freight Terms: \$1200.00, Third Party (45000 lb) (453.91 miles)

Bill of Lading

Page 1 of 1

Date: Apr 8, 2025

SHIP FROM (ORIGIN):
 Name: CARGILL, INCORPORATED
 Address: 1224A SALTMINE HWY
 BREAUX BRIDGE LA 70517-7241
 USA
 Order#(s): 9828751

Bill of Lading Number: 2017921914



SHIP TO (CONSIGNEE):
 Name: VENTURA FOODS LLC
 Address: 3900 VANDERBILT RD,
 BIRMINGHAM AL 35217-4159 US

CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR

Trailer number: 244739
 Seal number(s): 565374

SCAC: XXXX
Pro number:

Equipment Type: Customer Pick Up

Gross Weight: 78107.000 LB
 Tare Weight: 33080.000 LB

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:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
9805153	44100 LB	44100.000 LB	04-09-2025 Chemie French Ventura Foods
GRAND TOTAL	44100 LB	44100.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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 (a) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	PAL	44100	LB	44100.000	LB	CMF FLO-EVER 50LB PA PALLET REFERENCE 40X48 51.5LB-23KG		55
18	PAL	44100		45027.000	LB			50
GRAND TOTAL				45027.000 LB				

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.

Garell York

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.

TA REMY