

INVOICE

BILL TO: BLUE GRACE LOGISTICS LLC 2846 S. FALKENBURG RD. RIVERVIEW, FL 33578 INVOICE DATE: 06/09/2025 INVOICE #: B94177 TERMS: NET 30 DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		7220 Central Ave, Newark, CA 94560, USA - 11055 Philadelphia Rd, White Marsh, MD 21162			
		Freight Income	1	\$5,400.00	\$5,400.00

TOTAL	
\$5,400.00	

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: BG958849125 (BOL) Carrier: RIKI TRANSPORTATION INC. (Tender: 06/03/2025 02:33PM

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***53 FT trailer only - 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)

06/04/2025 11:00AM - 06/04/2025 11:00AM

SHIPPER, +1

NEWARK CA US SALT, 7220 CENTRAL AVE , Newark, CA 94560

Comments:

Items

	НМ	Description	Weight	Qty	Dimensions
Ī		SALT	40282	16	

Stop 2 (drop)

06/09/2025 08:00AM - 06/09/2025 08:00AM

Receiver, +1

SALT 1001 WHITE MARSH, 11055 PHILADELPHIA RD, White Marsh, MD 21162

Comments:

Items

ı	НМ	Description	Weight	Qty	Dimensions
		SALT	40282	16	

References	
Reference Type	Reference
BOL	BG958849125
Mode	TL
Pickup Number	4519143756
PO Number	4519143756

Freight Terms

	Charge Details	
Description	Rate	Charge
Line Haul	3798.0000 Flat Rate (FR)	\$3798.00
Fuel	0.3800 Per Mile (PM)	\$1102.00
On Time Delivery	250.0000 Flat Rate (FR)	\$250.00
Misc.	250.0000 Flat Rate (FR)	\$250.00
	Total:	\$5400.00

Freight Terms: \$5400.00, Third Party (40282 lb) (2848.05 miles)

Date: Jun 4,	2025				111	of Ladin	9	Page 1 of 1		
SHIP FROM (ORIGIN):							of Lading Number: 201929	1000		
Name: CARGILL, INCORPORATED Address: 7220 CENTRAL AVE NEWARK CA 94560-4205 USA Order#(s): 4519143756							Bill of Lading Number: 2018284009			
Oldel#(5).	4010		(CONSIGNEE):	188		CAF	PRIED NAME: DILLE CRACE			
Name: CARGILL, INCORPORATED							RRIER NAME: BLUE-GRACE I	OGISTICS LLC		
Address: 11055 PHILADELPHIA RD , WHITE MARSH MD 21162-1721 US							Seal number: P5260122 Seal number(s): 678357 SCAC: BGLF Pro number:			
				Equ	Equipment Type: TL Pkg Amb - 53'					
Name: Card	jill Salt	E	BILL TO:			Gro	ss Weight: 70282.720 LB			
						Tare Weight: 30000.000 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				
			CII	STOR	150.0					
CUSTOMER	RORDER	NUMBE	R	3101	IER O	RDER INFORMA	TION			
4519143756			* # PKGS 784 BAG	3009		VEIGHT 39200.000 LB	ADDITIONAL SHIPI	PER INFO		
GRAND TO	TAL		784		3	39200.000 LB				
			BAG	CA	DDIED	RINFORMATION				
HANDLING PACKAGE UNIT QTY TYPE QTY TYPE			WEIGHT	CA	H.M. (X)	Commodities requiring or slowing must be	DMMODITY DESCRIPTION special or additional care or attention in handling so marked and packaged as to ensure safe nary care See Section 2 (e) of NMFC Item 360			
6 PAL			PALLE	REFERENCE 40X48 51.5LB-23KG	50					
	784	BAG	39458.720	LB		SEA	SALT TOP 50LB PA	55		
perty as follows:	e of the propert	y is specifically st	40282.720 o state specifically in writing the agated by the shipper to be not exce	greed or		Fee	Amount:\$ 0.00 Ferms: Collect: Prepair omer check acceptable:	d: 5 19		
CEIVED, subject to individ	imitation ually determined se to the rates.	d rates or contrac	ts that have been agreed upon in i rules that have been established	writing b	etween th	be applicable. The car	Gee 49 U.S.C. 14706(c)(1)(A) and (rier shall not make differy of this shipment with wful charges.	B). Anous payment of freight and all Ahil pay Signature		
PPER SIGNAT to certify that the above ped, packaged, marked a	named material	s are properly cla		: <u>F</u>	reight (Counted:	CARRIER SIGNATURE / PIC Carrier acknowledges receipt of packages and re	equired placards. Carrier certifies		
ortation according to the	applicable regula				By Dr	river/pallets said to con	emergency response information was made ava emergency response guidebook or equivalent do Property described above is received in goo	cumentation in the vehicle		