



INVOICE

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

INVOICE DATE: 07/09/2025
INVOICE #: R99772
TERMS: NET 30
DUE DATE: 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		299 EXTENSION ST, Verona, MO 65769 - 1200 COMMERCE CENTER DR, Covington, VA 24426			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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: BG977662425 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 07/07/2025 10:21AM

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: Andres Sandoval 630-286-6961 asandoval@bluegracegroup.com

Special Instructions

| *** commodity: feed supplements ***** 10% reduction in the linehaul rate will be applied if on-time delivery (OTD) is not met.
Geotracking via P44 or Trucker Tools requested.

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

07/07/2025 01:30PM - 07/07/2025 01:30PM

JUSTIN KAPP, Phone Not Available

VERONA - PLANT A SUBSIDIARY OF BALCHEM
CORPORATION, 299 EXTENSION ST , Verona, MO 65769

Comments: FTL - appointment required

Items

HM	Description	Weight	Qty	Dimensions
	Feed Supplements	43200	24	

Stop 2 (drop)

07/09/2025 10:00AM - 07/09/2025 10:00AM

Name Not Available, Phone Not Available

COVINGTON SITE, 1200 COMMERCE CENTER DR , Covington,
VA 24426

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	Feed Supplements	43200	24	

References

Reference Type	Reference
BOL	BG977662425
BRANCH CODE	BCP
Mode	TL
MUST DELIVER BY	07/09/2025
PO Number	P200017171
Sales Order #	S220032356

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	2026.4900 Flat Rate (FR)	\$2026.49
Fuel	0.4100 Per Mile (PM)	\$373.51
	Total:	\$2400.00

Freight Terms: \$2400.00, Third Party (43200 lb) (910.59 miles)

STRAIGHT BILL OF LADING

Original - Not Negotiable

Shipper No: _____

Order No: S220032356

Page 1 of 1

Name of Carrier: _____

Ship To: Covington Site
1200 Commerce Center
Dr
Covington, VA 24426
USA

Ship From: Verona - Plant a
299 Extension St
Verona, MO 65769 USA

Third Party: Balchem c/o BlueGrace
2846 S. Falkenburg Rd.
Riverview, FL 33578
USA

TEL: _____

TEL: 417-498-2241

PO#:		Incoterm 2020		Freight Payment Terms		Mode of Delivery	
P200017171		DAP 3rdP		Third party		BGLDo-truc	
Package	Qty shipped	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name and Class per 49 CFR §172.101, §172.200-203)	UOM	Net Weight	Gross Weight	Freight Class
Bag	43,200.00		Feed Supplements	lbs	43,200.00	43,200.00	70

IMCD ONLY:

Purchase Terms FOB/FCA BOL must indicate the following: Third Party Billing IMCD c/o Odyssey Logistics & Technology P.O. Box 19749, Department 66, Charlotte, NC 28219

FOR CHEMICAL EMERGENCY - Spill, Leak or Accident - CALL CHEMTREC: 1-800-424-9300 (USA), 1-703-741-5970 (International), 24 hours/7 days
Reference CHEMTREC CCN # below.

Loader name: _____

Seal number: _____

Trailer number: _____

Date loaded: _____

Emergency Contact		CCN Number		2275	
Total Pieces	43200	Total Net Weight	43,200.00	Total Gross Weight	43,200.00

Trailer No. 49496 Seal No. 16653751

PLACARDS TENDERED YES ☐ NO ☐

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____

TOTAL CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID

Except when box at right is checked

☐ Check box if charges are to be collect

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading; the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown); marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destinations, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER X <u>BCD</u>		DELIVERED <u>WHL</u> <u>Balchem</u>		RETURNED		CARRIER X <u>[Signature]</u>	
PER <u>KD</u>		7-9-25		Portable Tanks Drums		PER	
DATE <u>07 Aug 25</u>						DATE	