



INVOICE

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

INVOICE DATE: 07/10/2025
INVOICE #: R100030
TERMS: NET 30
DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		432 MILLHAVEN, Monroe, LA 71203 - 220 PARK CENTER DR, Winchester, VA 22603			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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: BG975566225 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 07/08/2025 02:24PM

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: grocery product**53' food grade trailer required. Trailer must be clean, clear of debris & odor free#####Accessorial PPW must be submitted within 24hrs of delivery. Follow temp on BOL. Must pick up all PO's for each stop - carrier responsible for any missed PO's. Automated tracking required throughout transit or subject to rate reduction. Subject to rate reduction for missed OTD

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

07/08/2025 04:00PM - 07/08/2025 04:00PM --- Appt. Number: LOAD PLANNER CONTACT, Phone Not Available
29600903

GPI MILLHAVEN WAREHOUSE MONROE, 432 MILLHAVEN ,
Monroe, LA 71203

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	3563789438	43500	20	

Stop 2 (drop)

07/10/2025 03:00PM - 07/10/2025 03:00PM Name Not Available, Phone Not Available

WINCHESTER VA MU, 220 PARK CENTER DR , Winchester, VA
22603

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	3563789438	43500	20	

References

Reference Type	Reference
BOL	BG975566225
Mode	TL
PO Number	3563789438
Shipment Number	20966371400101
Shipment Number	20966371400102

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	2778.1100 Flat Rate (FR)	\$2778.11
Fuel	0.4100 Per Mile (PM)	\$421.89
	Total:	\$3200.00

Freight Terms: \$3200.00, Third Party (43500 lb) (1028.93 miles)



Graphic Packaging International, LLC
Millhaven Warehouse
432 HWY 594
Monroe LA 71203

Page: 1

BOL Number: 88490182
Ex: Monroe

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 destination. 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, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT		
07/09/25	R	88490182	BYGL	By Grace Logistics	COLLECT		
CONSIGNEE			INTERNAL ORDER NO		CUSTOMER ORDER NO.		
KRAFT HEINZ FOODS CO 220 PARK CENTER DR WINCHESTER VA 22603-5754			Order 3976720 Booking No <i>PU CHECK IN TIME 14:00 PM Loaded 2:00AM</i>		3563789438		
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY							
ROUTE: 2 DAYS			INCO Term: CON-FCA-FreeCarrier-Origin				
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE			
	BYGL-289474		4469596	2296.800			
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP			
PLEASE CALL FOR DOCK APPOINTMENTS 540-678-8398 PLEASE SEND THIRD PARTY FREIGHT BILL TO: Kraft Foods Group, Inc. PO Box 982141 El Paso, TX 79998-2141			RECEIVED DATE: _____ TIME OUT: _____				
CAPRI SUN DELIVERIES REQUIRE ALL CARRIERS TO BRING LOAD LOCKS WHEN PICKING UP THESE LOADS							
PLEASE CALL FOR DOCK APPOINTMENTS 540-678-8398 PLEASE SEND THIRD PARTY FREIGHT BILL TO: Kraft Foods Group, Inc. PO Box 982141							
YOUR NO. OUR NO.	RELEASE NO. P.O.NO.	ITEM DESCRIPTION		CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100598912 4050035503	20 ROLLS 3563789438	KAJ. CHERRY - VC RED					44057

Subject to Section 7 of conditions, of applicable bill of lading. 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 not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
MICHAEL BROWNE
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

LTL shipments NMFC 029785.11 Class 60: Fibreboard, Paper, Paperboard or Pulpboard, NOI

10 PULPBOARD Not Corrugated, Fibre Content CONSISTING OF NOT LESS THAN 80% WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

50 WRAPPING PAPER, NEO

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 16 Pounds per Ream of 300 Sq. Ft.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

MICHAEL BROWNE, G.P.I., Shipper

Per:

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC