

Carrier Load Tender

Reference: BG725295824 (BOL) Carrier: COMMON CENT CARRIERS (

Tender: 02/07/2024 02:26PM

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

Trip# FM 1430

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 accessorials 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 lumber 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: Harris Klein 331-227-6012 hklein@bluegracegroup.com

Special Instructions

53' Dry Van Req. Driver must sign IN/OUT at Kiosk onsite. Trailer must be clean and dry, no odors. Trucker Tools tracking required or BGLF reserves the right to deny accessorials. Once dispatched to pick up. No detention paid without Trucker Tools. Carrier responsible for all fines and fees associated with missed appointments. All pages of BOL & Packing List required for payment. PPWK MUST BE TURNED IN WITHIN 72 HOURS. Acceptance of the load constitutes agreement to the terms listed here.

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

02/08/2024 02:00PM - 02/08/2024 02:00PM

Morgan Kesner, (817) 847-8977

Miller Milling Company, 221 Fairmount Street , Saginaw, TX 76179

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	COSTCO HOTEL & RESTAURANT-ET-25 LB BAG	26950	1078	
	COSTCO BAKERS-ET-50 LB BAG	15000	300	
	IGPS PLASTIC PALLETS/IGPS	680	17	

Stop 2 (drop)

02/09/2024 10:00AM - 02/09/2024 10:00AM --- Appt. Number: 1686439902938778

UNKNOWN, Phone Not Available

COSTCO BROOKSHIRE #1354-BROOKSHIRE DLVD LID#1602, 31031 US HWY 90 , Brookshire, TX 77423

Comments:

Items

HM	Description	Weight	Qty	Dimensions
	COSTCO HOTEL & RESTAURANT-ET-25 LB BAG	26950	1078	
	COSTCO BAKERS-ET-50 LB BAG	15000	300	
	IGPS PLASTIC PALLETS/IGPS	680	17	

References

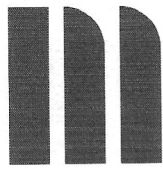
Reference Type	Reference
BL #	SO052949
BOL	BG725295824
Customer Reference	SO052949
Delivery Appt	1686439902938778
Mode	TL
Order Number	SO052949
PO Number	013540108302
PRO	BG725295824
Shipment Number	SO052949

FM1430

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	321.0000 Flat Rate (FR)	\$321.00
Fuel	0.4300 Per Mile (PM)	\$129.00
Misc.	75.0000 Flat Rate (FR)	\$75.00
On Time Delivery	75.0000 Flat Rate (FR)	\$75.00
	Total:	\$600.00

Freight Terms: \$600.00, Third Party (42630 lb) (275.94 miles)



Miller Milling

BILL OF LADING

Bill of lading	SO052949
Customer ID	C00000122
Customer PO	013540108302 ✓
Date	2/8/2024
Ship Date	2/8/2024

Origin

Saginaw, TX
221 Fairmount Street
Saginaw, TX 76179
USA

Ship to

COSTCO BROOKSHIRE #1354-
BROOKSHIRE DLVD LID#1602
31031 US HWY 90
BROOKSHIRE, TX 77423
USA

100.32

Item #	Description	Batch	Shipped	U Of M	Weight
SAG6005732	COSTCO BAKERS-ET-50 LB BAG	066227	41.00	50#	2,050.00
SAG6005732	COSTCO BAKERS-ET-50 LB BAG	067143	259.00	50#	12,950.00
SAG6005746	COSTCO HOTEL & RESTAURANT-ET-25 LB BAG	066940	1,078.00	25#	26,950.00
IGPS	IGPS PLASTIC PALLETS/IGPS		17.00	EA	680.00

Products are not processed to control microbial pathogens such as Salmonella, Pathogenic E. coli or Listeria Monocytogenes and therefore must undergo further processing to control these pathogens. This is not NOT a Ready-to-Eat product.

Received, subject to the classification and tariffs on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of the contents of package 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 this 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 of said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every said property over service to be performed hereunder shall be subject to all conditions of the applicable motor carrier classification or tariff in effect on the date hereof. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of Lading 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 for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with N.O.P. regulation and the applicable regulation of the Department of Transportation.

Delivering Carrier BLUEGRACE LOGISTICS	Signed F. MIRANDA	Date 2-8-24
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WEIGHMASTERS CERTIFICATE: THIS IS TO CERTIFY that the following described commodity was weighted, measured or counted by a weighmaster, whose signature is on this certificate, who is recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.

Additional Comments:

COMMON CENT TRIP# FM 1430
BRK: BLUE GRACE LD# BG 725295824
PH# 331-227-6012 HARRIS

Total Pounds: 42630

Trailer: 5304

Loaded By:

Driver:

Shipping Agent:

Date

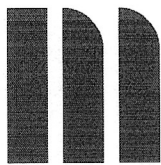
Seal: 0216404

Receiver's Signature:

Date

Shipping Supervisor:

Date



Miller Milling

BILL OF LADING

Bill of lading	SO052949
Customer ID	C00000122
Customer PO	013540108302
Date	2/8/2024
Ship Date	2/8/2024

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Saginaw, TX

221 Fairmount Street
Saginaw, TX 76179
USA

Ship to

COSTCO BROOKSHIRE #1354- BROOKSHIRE DLVD LID#1602

31031 US HWY 90
BROOKSHIRE, TX 77423
USA

FM 1430

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DOOR: 216
APP TIME: 10:00
IN TIME: 10:34
13540108302
11051-13
SEAL: 88
BL/TRL: 88
RECVR: KAREN MALPICA

PAGE 1 OF 1



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KATY DRY
DOOR: 216
APP TIME: 10:00
IN TIME: 10:34
13540108302
11051-13
SEAL: 88
BL/TRL: 88
RECVR: KAREN MALPICA

PAGE 1 OF 1



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