

**Bill to:**

Grizz Logistics  
5000 18 HWY 17 S,  
Fleming Island,  
FL,  
32003

Invoice Date: 06/01/2023

Invoice #: 1011400

Terms: NET 30

Due Date: 07/01/2023

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 05/24/2023 |                | 1000 Lee Road, Rochester, NY, USA - 6710 Oakley Industrial Boulevard, Union City, GA, USA |          |      |        |
|            |                |   | 1        | 1825 | 1825   |

|              |
|--------------|
| <b>TOTAL</b> |
| 1825         |

**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**



# GRIZZ LOGISTICS

Grizz Logistics  
5000 - 18 Highway 17 South  
Fleming Island, FL 32003  
(904)385-4880

Page 1

## Load Confirmation

1011400

|                 |  |                   |                     |
|-----------------|--|-------------------|---------------------|
| <b>Carrier:</b> | ROYAL3 INC<br>CHICAGO IL 60638   | <b>Contact:</b>   | JOHN                |
| <b>Date:</b>    | 05/23/2023   | <b>Phone:</b>     | (630) 485-7370 x139 |
|                 |  | <b>Fax:</b>       |                     |
| <b>Order</b>    | <b>Order:</b> 1011400<br><b>Miles:</b> 936.0<br><b>Temp:</b><br><b>BOL:</b> 2082089710 | <b>Commodity:</b> | Food Products       |
|                 |  | <b>Weight:</b>    | 40444.0             |
|                 |  | <b>Trailer:</b>   | Van (DAT)           |
|                 |  | <b>Reference:</b> | 3563260161          |

|             |                   |                                   |              |                             |
|-------------|-------------------|-----------------------------------|--------------|-----------------------------|
| <b>PU 1</b> | Name:             | LiDestri Foods Inc                | Date:        | 05/24/2023 1330             |
|             | Address:          | 1000 Lee Rd<br>ROCHESTER NY 14606 | Contact:     | Main                        |
|             | Phone:            | (585) 270-2400                    | Driver Load: | No driver loading or unload |
|             | Reference number: | PO 3563260161                     |              |                             |
|             | Reference number: | PU 904575                         |              |                             |
|             | Reference number: | SI 20820897100101                 |              |                             |

|             |                   |  |              |                             |
|-------------|-------------------|--|--------------|-----------------------------|
| <b>SO 2</b> | Name:             | KRAFT FOODS  | Date:        | 05/26/2023 0730             |
|             | Address:          | 6710 OAKLEY INDUSTRIAL BLVD<br>UNION CITY GA 30291 | Contact:     | MAIN                        |
|             | Phone:            | (678) 724-4926                                     | Driver Load: | No driver loading or unload |
|             | Reference number: | PO 3563260161                                      |              |                             |
|             | Reference number: | SI 20820897100102                                  |              |                             |

|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$1,825.00 |
|----------------|-----------------------------|------------|

|                           |            |
|---------------------------|------------|
| <b>Total Carrier Pay:</b> | \$1,825.00 |
|---------------------------|------------|

Please send signed BOL to [bol@grizzlogistics.com](mailto:bol@grizzlogistics.com) within 72 hours of delivery.  
Tracking is required on all loads through the TruckerTools App.

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Special instructions:

**Please Sign:** John Djordjevic

(X) Accept

( ) Decline

Attention: Sean Mathison

[smathison@grizzlogistics.com](mailto:smathison@grizzlogistics.com)

Driver Name: BEN  
Driver Cell: (386) 601-4135  
Driver Email:  
Tractor #: 916  
Trailer #: W94945





## ***Rate Confirmation Agreement***

\*\*\*Signed BOL/POD must be submitted to [bol@grizzlogistics.com](mailto:bol@grizzlogistics.com) within 72 hours after delivery. BOL/PODs not received within 72 hours may be subject to a \$50.00 fine.

\*\*\*All trailers must be clean, dry, free of odors and free of holes. All refrigerated loads must be run on continuous unless otherwise stated.

\*\*\*All shipments require GPS or ELD tracking through the TruckerTools application. A tracking link will be sent to drivers prior to picking up any shipment. For non-produce shipments, there will be a fine of \$100 for not tracking. For produce shipments, there will be a \$100 fine per day for not tracking.

\*\*\*Drivers must accept GPS tracking and continually track to be considered for accessorial charges. Not tracking will forfeit your eligibility to request detention, TONU, and layover(s). Requested detention and accessorial charges are not guaranteed and are subject to the location's detention/accessorial policies. Accessorial requests must be submitted within 24 hours of delivery with an accompanying BOL that has arrival and departure times listed.

\*\*\*Lumpers receipts must be submitted by email within 24 hours of delivery to qualify for lumper reimbursement. Express Codes issued for lumper fees will incur a \$5.00 fee.

\*\*\*Shipments may be subject to rate deductions if picked up or delivered late. Produce shipments are subject to a \$1,000 per day deduction if picked up or delivered late.

\*\*\*This rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay. Except that carrier's (and broker's) liability shall not exceed the declared value of goods involved. Full loss is the invoice price of freight tendered to the carrier for transport. Sending this contract to a customer will null and void this contract.

\*\*\*For sealed loads- seal numbers and "seal intact" notification must appear on bill of lading. Seals cannot be removed without prior written authorization. Driver must count during loading or get SLC Notation on bill of lading.

\*\*\*We understand this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing the above contract. Confirmation must be signed and emailed to broker before loading. By picking up the shipment listed on this rate confirmation you are agreeing to the terms listed on this rate confirmation and carrier contract. Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Grizz Logistics, may pay charges directly to the underlying carrier.

\*\*\*Carrier Invoicing\*\*\* Please send all invoices to [billing@grizzlogistics.com](mailto:billing@grizzlogistics.com) along with signed BOL and signed rate confirmation. We must receive these 3 items to process load for payment. Paperwork must be received within 90 days after delivery date to be considered eligible for payment.

\*\*\*Payment status updates\*\*\* Carriers and factoring companies can view payment statuses by visiting [www.grizzlogistics.com](http://www.grizzlogistics.com) and logging into the carrier portal. If you do not have a log in, please select "request portal access," fill out the request form and you will be issued a login within 72 hours.



# PACKING SLIP

Lee Road, NY  
 IDESTRI FOODS, INC.  
 1020 LEE ROAD  
 ROCHESTER NY 14606

Location F02  
 Order 1200453  
 Order Date 05/19/23  
 Trip 904575

Ship To  
 Atlanta Market Place DC  
 6710 Oakley Industrial Boulevard  
 Union City, GA 30291, United States

| Customer              | Ship Via    | F.O.B     | Terms              |
|-----------------------|-------------|-----------|--------------------|
| HEI001                | CPU         | Origin    | Due in 45 Days     |
| Purchase Order Number | Salesperson | Req. Date | Our Order Number   |
| 3563260161            |             | 05/26/23  | 1200453            |
|                       |             |           | Trip Number 904575 |

| Qty. Ordered | Qty. Shipped | Load Config   | Item Number | Unit of Measure | Item Description  | Extended Weight (LB) |
|--------------|--------------|---------------|-------------|-----------------|---|----------------------|
| 2,205        | 2,205        | 21 ful + 0 cs |             |                 | Your Item # 411294914600<br>Our Item # 4112949146A<br>CLASSICO 8/24 OZ ROASTED GARLIC SAUCE | 40,241.25            |

|                    |       |                       |           |
|--------------------|-------|-----------------------|-----------|
| Total Qty. Ordered | 2,205 | Total Extended Weight | 40,241.25 |
|--------------------|-------|-----------------------|-----------|







BILL OF LADING

Ship Date: 24-MAY-23

SHIP FROM

Name: F02 - Lee Road, 508OUT  
Address: LIDESTRI FOODS, INC.  
City/State/Zip: 1120 Lee Rd NY 14606  
SID #: 904575

FOB: ☒

SHIP TO

Customer: HE1001 Kraft Heinz Foods Company  
Location: Atlanta Market Place DC  
Address: 6710 Oakley Industrial Boulevard  
City/State/Zip: Union City, GA, 30291, US

FOB: ☐

**THIRD PARTY BILL OF LADING**  
**Subject to Count and**  
**Damage Investigation**

Address:  
City/State/Zip:

SPECIAL INSTRUCTIONS:

1) Protect from freezing. This shipment is susceptible to freezing if delayed in transit, at the time of delivery or if exposed to freezing temperatures for prolonged periods. Temperature of product should be maintained between 40°F and 70°F. If delay or exposure is encountered or anticipated, contact shipper for instructions.

☐ Master Bill of Lading: With attached underlying Bills of Lading

Hazardous Commodity Description: Control Code: SKU: Description: 4112949146A CLASSICO 8/24 OZ ROASTED GARLIC SAUCE 073227 60 CS 2,205

| CUSTOMER ORDER INFORMATION |                           |              |            | CUSTOMER ORDER INFORMATION |                           |  |  |
|----------------------------|---------------------------|--------------|------------|----------------------------|---------------------------|--|--|
| CUSTOMER ORDER NUMBER      | Total Primary UOM Ordered | GROSS WEIGHT | NET WEIGHT | PALLET/SKID (CIRCLE ONE)   | ADDITIONAL SHIPPER INFO   |  |  |
|                            |                           |              |            |                            |                           |  |  |
| 3563260161                 | 2205                      | 40,241 LB    | 26,460 LB  | Y                          | 904575 / 1200453 / 842093 |  |  |
| GRAND TOTAL                |                           |              |            |                            |                           |  |  |

| CARRIER INFORMATION |     |      |           | COMMODITY DESCRIPTION                  |   |               |       |
|---------------------|-----|------|-----------|--|---|---------------|-------|
| HANDLING UNIT       | QTY | TYPE | WEIGHT    | H.M. (See Hazardous Commodity Section) | Commodity Description   | NMFC #        | CLASS |
|                     |     |      |           |  |   |               |       |
| 0                   |     | CHEP | 40,241 LB |  | Commodities, special or additional handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC 360 | Section Above | Above |
| 0                   |     | GMA  | 0 LB      |  |   |               |       |
| 21                  |     | PECO | 1260 LB   |  |   |               |       |
| GROSS TOTAL WT      |     |      |           |  |   |               |       |
| 41,501 LB           |     |      |           |  |   |               |       |
| GRAND TOTAL         |     |      |           |  |   |               |       |

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 \_\_\_\_\_

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(g) (1) (A) and (B). RECEIVED, subject to the terms and conditions of the shipper's transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classifications or tariffs which may be established by the carrier.

SHIPPER SIGNATURE / DATE: *[Signature]*  
SHIPPER SIGNATURE / PICKUP DATE: *[Signature]*  
SHIPPER SIGNATURE / PICKUP DATE: *[Signature]*

SHIPPER SIGNATURE / DATE: *[Signature]*  
SHIPPER SIGNATURE / PICKUP DATE: *[Signature]*  
SHIPPER SIGNATURE / PICKUP DATE: *[Signature]*