

**Bill to:**

Grandrock Freight CO.

,
,
,

Invoice Date: 07/21/2023

Invoice #: 11315

Terms: NET 30

Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		925 Walsh Road, Madison, WI, USA - 7900 Foundation Drive, Florence, KY, USA			
			1	1000	1000

TOTAL
1000

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.

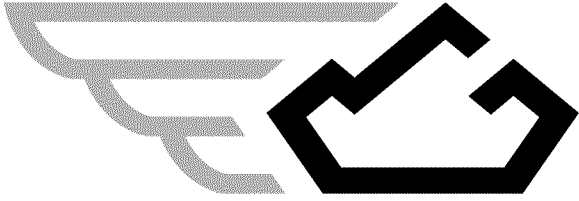
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



GRANDROCK FREIGHT CO.
611 COMMERCE ST
STE 2609
NASHVILLE TN 37203

PRO # 11315

Rate Confirmation

07/19/23 13:46:41 (EST)

F
R
O
M

COLE MITCHELL
(615) 652-1505
(334) 200-7293 (c) (334) 200-7293 (c)
cole@grandrock-fc.com

C
A
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R

ROYAL3 INC
(630) 566-0576 (p) Att: TED
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver ERNESTO Cell # (786) 616-2581

Size & Type: 53' VAN
Pieces:

Description: CLEASUP
Weight: 42000

Miles: 429

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	4507374502-00001
TOTAL RATE	1000.00	

PICK 1

STREARNS PACKAGING COR
925 WALSH RD
MADISON WI 53714

Appointment 07/20/23
Appt Notes: FCFS 0800 - 1500
Seal # 630.566.1300

STOP 1

DIVERSEY FLORENCE - GX
7900 FOUNDATION DR
FLORENCE KY 41042
Hours : 0000-
Phone/Contact: (555) 555-1212 UNKNOWN

Appointment 07/21/23
Appt Notes: FCFS 0600 - 2000
Seal # 630.566.1300

HEY DRIVERS: Please Accept MacroPoint tracking.
If we cannot track you electronically, we will call you once every hour.
PoDs are requested immediately upon delivery
** A 5% fee will be imposed if PoD not submitted within 48 hrs of delivery **
You can TEXT the PoD to (615) 334-9276 or EMAIL to accounting@grandrock-fc.com.
-- the sooner we get the PoD, the sooner your company gets paid

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262599461
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 11315 must appear on all Invoices

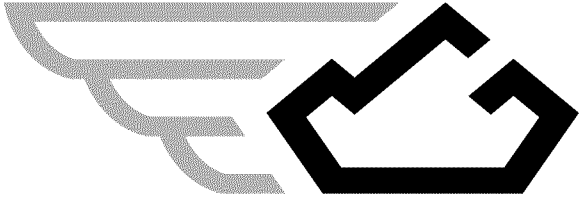
E-Signed : 07/19/2023 12:47 PM CDT

Ted Wilson

ted.wilson@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20230719124641152



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STE 2609
NASHVILLE TN 37203

PRO # 11315

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Ted Wilson

ted.wilson@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20230719124641152

STRAIGHT BILL OF LADING- SHORT FORM - Shipper Copy

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

BOL#: 235058**Date:** 7/20/2023**Page:** 1 of 1**GRANDROCK FC LLC**

Carrier

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 as 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 the 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 said bill of lading, including those on the attachment 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.

SHIPPER (FROM)**STEARNS PACKAGING**
925 WALSH ROAD
MADISON, WI 53714**PRO #:****CONSIGNEE (SOLD TO)****DIVERSEY FLORENCE DIST CTR-(GXO)EASTSIDE**
7900 FOUNDATION DR
FLORENCE KY 41042
DEL APPT REQ
MEGAINBOUND@GXO.COM**DELIVER TO (if different from Consignee)****DELIVERY APPOINTMENT REQUIRED**
***LATE/MISSED APPOINTMENT FEES WILL
BE THE RESPONSIBILITY OF THE CARRIER*****CUST. PO#:** 4507374502**REFERENCE #:** 235058**DEPT:****Addl Info** LOAD #863145379**Special Instructions:****CARRIER: DO NOT BREAK PALLET**DO NOT STACK ON THIS PALLET**SHIPPER LOAD/DRIVER COUNT BY PIECES****THIRD PARTY FREIGHT CHARGES BILL TO****DIVERSEY C/O TRANSPLACE**
PO BOX 425
LOWELL AR 72745

Freight charges are:

3RD PARTY**C.O.D.** _____ AMOUNT**C.O.D. FEE** _____Prepaid ☐ Collect ☐

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)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (subject to correction)	CLASS	NMFC	SUB
1104			CLEANING COMPOUNDS, NOI, LIQUID. ON 23 PALLETES	40848	70	48580	1150

IB235000004
T# 155245
Melv - mks
07/21/23

0800
7V

1104

41998 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

PERM ADD: STEARNS PKG CORP, 4200 SYCAMORE, MADISON WI 53714

Trailer Number:

Seal Number:

* 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."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

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 Uniform Freight Classifications."

* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

EMERGENCY RESPONSE NUMBER: 800-255-3924
CONTACT: CHEM-TEL--contract #MIS0003986
REGISTERED COMPANY:

Per

SHIPPER: STEARNS PACKAGING**PER: K HOFFMAN**

Shipper Phone # / Fax # / E-mail

PH:608-246-5150 FX:608-246-5149

Received by: DELIVERY APPOINTMENT REQUIRED

Carrier/Driver: GRANDROCK FC LLC

2

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com